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*Counsel to the Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
In re : Chapter 11
: :
Gawker Media LLC, *et al.*¹ : Case No. 16-11700 (SMB)
: :
Debtors. : (Jointly Administered)
: :
-----x

**FIRST MONTHLY STATEMENT OF ROPES & GRAY LLP OF
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM JUNE 1, 2016 THROUGH JULY 31, 2016**

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Kinja Kft. (5056). The offices of Gawker Media LLC and Gawker Media Group, Inc. are located at 114 Fifth Avenue, 2d Floor, New York, NY 10011. Kinja Kft.'s offices are located at Andrassy ut 66. 1062 Budapest, Hungary.

Name of Applicant: Ropes & Gray LLP
Counsel to the Debtors and Debtors in Possession

Date of Retention: July 14, 2016 (*nunc pro tunc* to June 10, 2016)
[Docket No. 101]

Period for Which Fees and Expenses are
Incurred: June 10, 2016 through and including July 31, 2016

Fees Incurred: \$1,757,179.25

Payment of Fees Requested (80%): \$1,405,743.40

Expenses Incurred: \$15,706.50

Total Fees and Expenses Due: \$1,421,449.90

This is a: X Monthly _____ Interim _____ Final Application.

PRELIMINARY STATEMENT

Ropes & Gray LLP (“Ropes & Gray”), attorneys for Gawker Media LLC (“Gawker Media”), Gawker Media Group, Inc. (“GMGI”), and Kinja Kft. (“Kinja”, and collectively with Gawker Media and GMGI, the “Debtors”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from June 10, 2016 through and including July 31, 2016 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 94] (the “Interim Compensation Order”). Ropes & Gray requests: (a) interim allowance and payment of compensation in the amount of \$1,405,743.40 (80% of \$1,757,179.25²) of fees on account of reasonable and necessary professional services rendered to the Debtors by Ropes & Gray and (b) reimbursement of actual and necessary costs and expenses in the amount of \$15,706.50 incurred by Ropes & Gray during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

1. Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Ropes & Gray professional and paraprofessional that provided services to the Debtors during the Compensation Period. The blended hourly billing rate of Ropes & Gray attorneys during the Compensation period is approximately \$818.83. The blended hourly billing rate of legal assistants during the Compensation Period is approximately \$280.59.

² The “Timekeeper Fee Summary” summarizing the total fees in Exhibit D lists a total of \$1,762,184.50, which does not reflect the 50% discount applied to travel time. The total fees for the Compensation Period, after a reduction of \$5,005.25 for travel time not billed, is \$1,757,179.25.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Ropes & Gray professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

3. **Exhibit C** sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period.

4. **Exhibit D** sets forth detailed time records of Ropes & Gray professionals for the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of expenses incurred by Ropes & Gray in connection with services rendered to the Debtors during the Compensation Period for which Ropes & Gray seeks reimbursement.

NOTICE

6. Pursuant to the Interim Compensation Order, Ropes & Gray has directed Prime Clerk to provide notice of filing of this statement by hand, overnight delivery, or, if agreed to by the respective Notice Party (as defined in the Interim Compensation Order), by e-mail to an e-mail address designated by that Notice Party, on: (a) the Debtors, Gawker Media LLC, 114 Fifth Avenue, New York, NY 10011, Attn: Heather Dietrick (heather@gawker.com) and William D. Holden (profinvoices@gawker.com); (b) the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes and Susan Arbeit; (c) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); (d) counsel to US VC Partners LP, as Prepetition Second Lien Lender, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago IL 60611, Attn: David Heller (david.heller@lw.com) & Latham & Watkins LLP,

885 Third Avenue, New York, NY 10022, Attn: Keith A. Simon (keith.simon@lw.com); and
counsel to Cerberus Business Finance, LLC, as DIP Lender, Schulte Roth & Zabel LLP, 919
Third Avenue, New York, NY 10022, Attn: Adam C. Harris (adam.harris@srz.com).

Dated: August 19, 2016
New York, NY

/s/ Gregg M. Galardi

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*Counsel to the Debtors and Debtors in
Possession*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

NAME OF PROFESSIONAL	TITLE	DEPT.	YEAR OF ADMISSION	HOURLY RATE	HOURS BILLED	TOTAL COMPENSATION
Joanne M. De Silva	Partner	Corporate	2002	\$920.00	47.6	\$43,792.00
Gregg Galardi	Partner	Business Restructuring	1991	\$1,230.00	156.2	\$191,265.00
Jonathan P. Gill	Partner	Corporate	2000	\$1,030.00	83.3	\$85,799.00
David B. Hennes	Partner	Litigation	1996	\$1,165.00	102.8	\$119,762.00
Michael S. Winograd	Counsel	Litigation	2001	\$885.00	276.5	\$243,419.25
James Wright	Counsel	Business Restructuring	2005	\$885.00	5.1	\$4,513.50
Jonathan Agudelo	Associate	Business Restructuring	2010	\$820.00	243.1	\$198,932.00
Kristina K. Alexander	Associate	Business Restructuring	2010	\$865.00	303.8	\$260,494.75
Elizabeth Bierut	Associate	Litigation	2014	\$550.00	180.3	\$99,165.00
Lindita Bresa	Associate	Corporate	2009	\$820.00	40.4	\$33,128.00
Matthew Cable	Associate	Corporate	2014	\$540.00	14.3	\$7,722.00
Stacy A. Dasaro	Associate	Business Restructuring	2014	\$635.00	288.2	\$182,848.25
S. Alexandra de Padua	Associate	Corporate	2014	\$635.00	28.7	\$18,224.50
Saqib M. Hussain	Associate	Litigation	2015	\$455.00	10.8	\$4,914.00
Aleksandr Imas	Associate	Corporate	2014	\$550.00	5.7	\$3,135.00
Hannah Jenkins	Associate	Corporate	2014	\$550.00	10.5	\$5,775.00
Shaw Kaneyasu-Speck	Associate	Corporate	2011	\$820.00	8.6	\$7,052.00

NAME OF PROFESSIONAL	TITLE	DEPT.	YEAR OF ADMISSION	HOURLY RATE	HOURS BILLED	TOTAL COMPENSATION
Paul Kellogg	Associate	Litigation	2011	\$705.00	61.9	\$43,639.50
Hanah Kim	Associate	Corporate	2016	\$470.00	45.4	\$21,338.00
Mary Kwan	Associate	Corporate	2016	\$340.00	11.4	\$3,876.00
William A. McGee	Associate	Business Restructuring	2015	\$540.00	4.8	\$2,592.00
Marc B. Roitman	Associate	Business Restructuring	2010	\$865.00	140.8	\$121,792.00
Kathryn M. Roulett	Associate	Litigation	2016	\$470.00	3.7	\$1,739.00
James Sullivan	Associate	Corporate	2016	\$470.00	11.6	\$5,452.00
Peter Walkingshaw	Associate	Litigation	2014	\$540.00	8.4	\$4,536.00
Simone L. F. Waterbury	Associate	Litigation	2006	\$725.00	3.7	\$2,682.50
Marc K. Duffy	Managing Clerk	Legal Services	N/A	\$370.00	7.0	\$2,590.00
Paul G. Lang	Managing Clerk	Legal Services	N/A	\$335.00	10.9	\$3,651.50
Joseph A. D'Imperio	Senior Designer	Legal Tech Services	N/A	\$295.00	6.9	\$2,035.50
Robert Baxter	Paralegal	Corporate	N/A	\$220.00	3.5	\$770.00
Linda Borrino	Paralegal	Corporate	N/A	\$360.00	2.3	\$828.00
Peggy Burns	Paralegal	Litigation	N/A	\$300.00	6.0	\$1,800.00
La-Toya Graham	Paralegal	Litigation	N/A	\$260.00	21.5	\$5,590.00
Patrice Gramberg	Paralegal	Litigation	N/A	\$230.00	19.8	\$4,554.00
Caroline O'Neill	Paralegal	Litigation	N/A	\$205.00	3.0	\$615.00
Meir Weinberg	Paralegal	Business Restructuring	N/A	\$285.00	60.2	\$17,157.00

TOTALS	BLENDDED HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,025.39	671.5	\$688,550.75
Associates	\$721.57	1,426.1	\$1,029,037.50
Paraprofessionals/Staff	\$280.59	141.1	\$39,591.00
Blended Attorney Rate	\$818.83		
Total Fees Incurred		2,238.7	\$1,757,179.25

Exhibit B

Task Code Summary

TASK CODE SUMMARY

MATTER	DESCRIPTION	HOURS	AMOUNT
0002	Reporting (MOR / SEC)	43.4	\$39,209.00
0004	Litigation	854.2	\$667,037.00
0006	Asset / Lien & Recovery Analysis	0.5	\$142.50
0008	R&G Retention & Fee Applications	36.7	\$23,782.50
0012	Sales	203.7	\$179,709.50
0013	Claims	26.4	\$19,735.50
0014	Travel	11.1	\$5,005.25
0015	Debtor-in-Possession / Cash Collateral	206.4	\$174,170.00
0016	Other Retention & Fee Applications	172.6	\$131,214.50
0017	Executory Contracts / Leases	167.05	\$107,271.25
0018	Plan and Disclosure Statement	6.3	\$3,654.00
0019	Hearings	68.9	\$58,274.00
0020	Administration	191.75	\$126,815.75
0021	Business Operations / Strategic Planning	143.4	\$125,981.00
0022	Committee Matters / Meetings	36.7	\$33,940.00
0023	Creditor & Shareholder Inquiries	1.5	\$1,193.00
0024	Corporate Matters	26.5	\$22,272.00
0025	Employee Benefits Issues	41.6	\$37,772.50
TOTAL:		2,238.7	\$1,757,179.25

Exhibit C

Disbursement Summary

DISBURSEMENT SUMMARY

EXPENSES	AMOUNTS
Color Photocopy	\$82.50
Courier Service	\$360.70
CourtCall Charges	\$407.00
Filing Fees	\$3,434.00
Lien Searches	\$660.50
Photocopy	\$4,376.36
Recording Fees	\$170.00
Registered Agent	\$574.00
Tabs and Binding	\$170.94
Transcript of Testimony	\$4,967.55
USPTO Charge - Recording	\$400.00
Total:	\$15,706.50

Exhibit D

Time Detail



Invoice No.: 1025505
 Invoice Date: August 19, 2016
 Federal Tax ID: 04-2233412

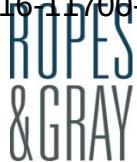
Gawker Media LLC
 114 Fifth Avenue, 2nd floor
 New York, NY 10011

FOR PROFESSIONAL SERVICES rendered through July 31, 2016.

112782-0002		
Reporting (MOR/SEC)		
Services	\$	39,209.00
112782-0004		
Litigation		
Services		667,037.00
112782-0006		
Asset/Lien & Recovery Analysis		
Services		142.50
112782-0008		
R&G Retention & Fee Applications		
Services		23,782.50
112782-0012		
Sales		
Services		179,709.50
112782-0013		
Claims		
Services		19,735.50
112782-0014		
Travel		
Services		10,010.50
Adjustment to Services		<u>-5,005.25</u>
Total Services		5,005.25
112782-0015		
Debtor-In-Possession/Cash Collateral		
Services		174,170.00



112782-0016		
Other Retention & Fee Applications		
Services		131,214.50
112782-0017		
Executory Contracts/Leases		
Services		107,271.25
112782-0018		
Plan and Disclosure Statement		
Services		3,654.00
112782-0019		
Hearings		
Services		58,274.00
112782-0020		
Administration		
Services		126,815.75
112782-0021		
Business Operations/Strategic Planning		
Services		125,981.00
112782-0022		
Committee Matters/Meetings		
Services		33,940.00
112782-0023		
Creditor & Shareholder Inquiries		
Services		1,193.00
112782-0024		
Corporate Matters		
Services		22,272.00
112782-0025		
Employee Benefits Issues		
Services		37,772.50



Disbursements and Charges

Air/Rail Travel	0.00
Color Photocopy	82.50
Computer Assisted Research	0.00
Courier Service	360.70
CourtCall Charges	407.00
Filing Fee	3,434.00
Hotel	0.00
Late Meals	0.00
Lien Searches	660.50
Meals	0.00
Miscellaneous	0.00
Parking	0.00
Photocopy	4,376.36
Postage	22.95
Recording Fees	170.00
Registered Agent	574.00
Tabs and Binding	170.94
Taxi/Car Service	0.00
Transcript of Testimony	4,967.55
USPTO Charge - Recording Trademark	80.00
Assignment	
USPTO Charge - Subsequent Marks in Same Doc	400.00
Total Disbursements and Charges	<u>15,706.50</u>
TOTAL	\$ <u>1,772,885.75</u>

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/28/16	Dasaro, S.	0.70	Call with Opportune and Prime Clerk regarding SOFAs and schedules.	444.50
07/13/16	Agudelo, J.	2.10	E-mails with J. Wright regarding Debtors' IP for schedules (0.2), telephone conference with same regarding same (0.2), e-mails with client regarding same (0.3), telephone conference with client regarding same (0.4), e-mails with K. Alexander regarding same (0.2), review documentation in respect of SOFA answers (0.4), office conference with S. Dasaro regarding same (0.2), e-mails with S. Dasaro regarding pending litigation disclosures (0.2).	1,722.00
07/13/16	Dasaro, S.	0.70	Meet with J. Agudelo regarding preparation of SOFAs (.2); attention to the same (.2); correspondence with J. Agudelo regarding pending litigation disclosures (0.2); call with M. Weinberg regarding calendaring (.1).	444.50
07/14/16	Wright, J.	1.70	Call with J. Agudelo regarding schedules (0.3); correspondence with team re schedules and cure notices (0.4); draft Global Notes for Schedules and SOFAs (1.0).	1,504.50
07/14/16	Agudelo, J.	1.50	E-mails with client regarding follow up on schedules discussion (0.2); telephone conference with same regarding same (0.7); confer with K. Alexander regarding same (0.3); telephone conference with J. Wright regarding same (0.3).	1,230.00
07/14/16	Alexander, K.	0.30	Confer with J. Agudelo re schedules.	259.50
07/15/16	Galardi, G.	0.90	Calls with the UST re: Schedules (.3); follow-up and respond to questions regarding schedules and statements (.6)	1,107.00
07/16/16	Agudelo, J.	1.30	Revise notes for schedules (0.7), telephone conference with M. Sypert regarding schedules (0.2), e-mail with S. Dasaro regarding first day relief (0.1), e-mail to M. Williams (0.1), e-mails to K. Alexander, J. Wright regarding schedules (0.2).	1,066.00
07/17/16	Galardi, G.	1.10	Call re: sofas and schedules re: various matters (.8); review global notes (.3)	1,353.00
07/17/16	Wright, J.	1.30	Review and comment on schedules and statements (1.0). Call with J. Agudelo, Opportune, and Primeclerk re same (0.3).	1,150.50
07/17/16	Agudelo, J.	2.70	E-mails with G. Galardi regarding schedules (0.3), telephone conference with G. Galardi, client regarding same (0.8), follow up e-mail to client regarding same (0.1), e-mails with	2,214.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/18/16	Wright, J.	0.60	Opportune team, J. Wright regarding schedules (0.5), telephone conference with same regarding same (0.8), e-mails with K. Alexander regarding same (0.2). Call with J. Agudelo re schedules (0.1). Review revisions to same (0.5)	531.00
07/18/16	Agudelo, J.	2.90	Office conferences with K. Alexander regarding schedules (0.5), several e-mails with Opportune team regarding same (0.5), telephone conferences with S. Abdel regarding same (0.4), telephone conference with J. Wright regarding specific queries from Opportune and office conference with G. Galardi regarding extension request for schedules (0.3), office conferences with S. Dasaro regarding notice of presentment and motion in respect of same (0.2), review same before filing (0.2), telephone conference with group regarding draft schedules (0.3), review edits to global notes (0.3), begin reviewing schedules (0.2).	2,378.00
07/18/16	Alexander, K.	0.80	Confer and correspond re motion to extend schedules (.3); follow up re schedules (.2); review and revise bar date notice and correspondence re same (.3).	692.00
07/19/16	Galardi, G.	0.30	Review schedules and Sofas	369.00
07/19/16	Wright, J.	0.40	Review revised SOFAs (0.4).	354.00
07/19/16	Agudelo, J.	4.00	Review schedule and SOFA drafts for all debtors (2.5), many e-mails with Opportune, Prime Clerk teams regarding questions and comments to same (0.6), e-mails with K. Alexander, J. Gill, S. Dasaro regarding related issues (0.3), several e-mails with client regarding addresses for schedules (0.4), e-mails with K. Alexander regarding transmission of schedules/SOFA to G. Galardi, UST (0.2).	3,280.00
07/20/16	Galardi, G.	2.20	Review schedules and statements and confer with J. Agudelo re same (1.2); review and comment on global notes (.7); address order re request for extension (.3).	2,706.00
07/20/16	Agudelo, J.	11.30	Detailed review and revision of shcedules and statements of financial affairs, including global notes (7.1), telephone conferences with M. Williams of Prime Clerk regarding same (1.0), e-mails to team regarding same (1.0), telephone conferences with W. Holden, S. Abdel regarding same (0.3), several telephone conferences with M. Sypert regarding same (0.4), office	9,266.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
07/22/16	Agudelo, J.	0.50	conferences with S. Dasaro regarding filing (0.2), correspondence with managing clerk's officer regarding filing of same (0.7), office conferences with G. Galardi regarding schedules/SOFAS review (0.4), telephone conferences with K. Alexander regarding same (0.2).	410.00
07/25/16	Agudelo, J.	0.20	Office conference with S. Dasaro regarding case management procedures (0.3), e-mails with K. Alexander, W. Holden regarding US Trustee query on schedules/SOFAS (0.2).	164.00
07/26/16	Galardi, G.	1.30	E-mails with G. Galardi regarding schedules and SOFAs filed last week.	1,599.00
07/27/16	Galardi, G.	1.20	Call with Will Holden re: schedules and 341 meeting (.4); follow-up re: documents and issues for US Trustee (.5); review and respond to emails re: US Trustee/341 meeting issues and requests (.4).	1,476.00
07/27/16	Weinberg, M.	0.10	Prepare for 341 meeting (.8); review schedules and statements for same (.4).	28.50
07/28/16	Galardi, G.	2.10	Gather schedules and SOFAs for J. Agudelo.	2,583.00
07/28/16	Weinberg, M.	0.20	Prepare for and attend 341 meeting	57.00
07/29/16	Agudelo, J.	1.00	Research regarding union issues for S. Dasaro.	
			E-mails with S. Kaneyasu-Speck regarding documents requested by US Trustee's office (0.2); review same (0.3); e-mail to G. Galardi regarding same (0.2); confer with team regarding same (.2); e-mail to US Trustee's office regarding same (0.1).	820.00
Total Hours		43.40		Total Amount \$ 39,209.00

Services \$ 39,209.00

Total Due \$ 39,209.00

File No.: 112782-0004 Litigation

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/10/16	Galardi, G.	0.70	Address client calls re: TRO proceedings (.7).	861.00
06/10/16	Gill, J.	1.90	Comments to press release, correspondence regarding same (0.4); review overnight drafts of open issues, respond to Shaw and team (0.5); prepare for external call on issues (0.5); internal Gawker team call with Ropes, Gawker and Holden (0.5).	1,957.00
06/10/16	Winograd, M.	7.90	Prepare for and participate in court hearing (3.5); assist with court filings (1.0); join call with court (0.2); join call with Florida counsel (0.4); prepare materials for court hearing (1.8); review supplemental court filings (0.8); emails re hearing schedule (0.2).`	6,991.50
06/10/16	Winograd, M.	3.60	Revise and finalize motion papers and complaint (3.6).	3,186.00
06/10/16	Bierut, E.	2.50	Assist with hearing on temporary restraining order (.50); discuss filing with clerk, Ropes team (0.60); discuss preliminary injunction preparation with G. Galardi and M. Winograd (.40); assembled preliminary injunction papers and coordinate filing, service (1).	1,375.00
06/10/16	Kellogg, P.	0.80	Revise and edit memorandum in support of motion for preliminary injunction and temporary restraining order (.8).	564.00
06/10/16	Graham, L.	3.50	Assisted K. Alexander and L. Bierut with preparing binders of cases cited in Memorandum of Law In Support of Debtor's Motion for Preliminary Injunction and Extension of Automatic Stay.	910.00
06/10/16	Duffy, M.	1.00	Telephone conference with M. Weinberg to discuss bankruptcy procedure.	370.00
06/11/16	Hennes, D.	1.00	Phone conferences with Winograd; email to/from Winograd, Galardi.	1,165.00
06/11/16	Winograd, M.	7.50	Emails and call with counsel re litigation proceedings (1.6); review complaints from various actions (1.3); emails with client re court filings (1.4); emails and proofing re service copies of papers for Court (0.5); calls and emails re status of case, tasks, materials for court hearing and scheduling (1.4); calls re court hearing and scheduling; assign and discuss drafting of litigation materials (0.7); emails and calls re legal research findings and litigation strategy (0.8).	6,637.50
06/12/16	Hennes, D.	2.00	Phone conference with Kate; phone	2,330.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/12/16	Winograd, M.	6.80	conferences with Winograd; phone conference with Winograd, Galardi; email to/from Winograd, Galardi, Alexander. Emails and calls re scheduling (0.3); call with counsel to discuss litigation strategy (0.6); conduct, assign and review legal research re potential motions (5.2); calls re scheduling and case strategy (0.3); review and edit litigation materials (0.4).	6,018.00
06/12/16	Bierut, E.	8.20	Draft litigation materials in connection with court hearing (4.20); analyze documents re preliminary injunction (1.50); analyze first day declaration (1.00); analyze motions re preliminary injunction (1.00); revise litigation materials in connection with hearing (0.50).	4,510.00
06/12/16	Kellogg, P.	2.00	Legal research re bankruptcy litigation (2).	1,410.00
06/12/16	Duffy, M.	6.00	On call, Ch. 11 filing in SDNY Bankruptcy for S. Dasaro, K. Alexander.	2,220.00
06/12/16	Lang, P.	0.80	Legal research for L. Bierut (.4); legal research regarding underlying litigation (.4).	268.00
06/13/16	Hennes, D.	0.80	Revise notice; phone conferences with Winograd.	932.00
06/13/16	Winograd, M.	6.20	Receive calls from law clerks re motion and scheduling (0.2); discuss case strategy (0.3); draft, revise and file Notice of Conference (0.5); assign and review legal research (1.5); compile and circulate status sheet re open actions (1.1); calls and emails with Levine Sullivan re case strategy and coordination (1.2); calls re status conference (0.3); revise and proof cover letter for courtesy copies (0.2); call from attorney in related action (0.2); discuss strategy (0.5); call with co-counsel re case strategy (0.2).	5,487.00
06/13/16	Alexander, K.	1.50	Telephone conference with Ropes team and client re litigation strategy (.75); telephone conference with M. Winograd (.25); office conference with S. Dasaro re case status and planning issues (.5)	1,297.50
06/13/16	Bierut, E.	3.00	Draft agenda for status conference (0.30); draft notice to all parties in adversary proceeding regarding conference (0.70); draft letter to court regarding courtesy copies of preliminary injunction papers (0.30); coordinate delivery of courtesy copies (0.70); confirm parties to be served (1.00).	1,650.00
06/13/16	Kellogg, P.	2.70	Draft portions of brief re: extension of stay.	1,903.50
06/13/16	Graham, L.	0.50	Assisted E. Bierut with coordination of filings and delivery to court.	130.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/13/16	Lang, P.	0.30	Efiled notice of conference for M. Winograd.	100.50
06/14/16	Galardi, G.	0.60	Address preliminary injunction issues and scheduling.	738.00
06/14/16	Hennes, D.	0.50	Confer with M. Winograd re litigation matters.	582.50
06/14/16	Winograd, M.	8.80	Emails and calls with E. Fisher re PI proceedings (0.5); calls and emails with Levine re related actions (0.6); review and discuss litigation materials (1.2); discuss logistics for conference (0.3); discuss likely agenda for conference (0.2); emails re strategy and timetable (0.3); review first day declarations and discuss case strategy (0.9); emails from Levine (0.5); calls with Levine re related actions (0.2); discuss status and history of recent proceedings in related actions (0.4); prepare for status conference (1.5); request and review binders for conference (1.4); emails and calls re litigation issues (0.8).	7,788.00
06/14/16	Bierut, E.	7.10	Analyze indemnity matters (1.10); summarize same (1.00); analyze litigation materials in underlying matter (3.5); revised agenda for status conference (1.00); discuss preparation for hearing with S. Dasaro (0.50).	3,905.00
06/14/16	Graham, L.	0.50	Assisted E. Bierut with organizing litigation materials.	130.00
06/15/16	Galardi, G.	0.70	Follow-up re: next steps and litigation strategy.	861.00
06/15/16	Hennes, D.	1.00	Confer with M. Winograd re litigation matters.	1,165.00
06/15/16	Winograd, M.	7.60	Preparation and outlining for conference (3.5); participate in and follow up from conference (2.1); update counsel re conference (0.5); meeting re status and todos (0.6); coordination for hearing (0.3); call with counsel for Denton re hearing (0.3); discuss timing strategy re briefing schedule and stay (0.3).`	6,726.00
06/15/16	Bierut, E.	3.00	Analyzed plaintiffs' motions (0.50); coordinate with K. Alexander and M. Winograd regarding materials to bring to status conference (0.75); assist at status conference (1.75).	1,650.00
06/16/16	Galardi, G.	0.60	Address litigation stay and related issues.	738.00
06/16/16	Hennes, D.	0.50	Phone conference with Winograd; emails re timing.	582.50
06/16/16	Winograd, M.	3.90	Draft, discuss, revise correspondence	3,451.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/16/16	Bierut, E.	3.90	outlining strategy (.7); review materials re related actions (.3); review and comment on correspondence from opposing counsel (.3); correspondence re related action (.4); discuss preparation for hearing (.4); review and discuss procedure for hearings (.3); calls with counsel for Denton (.5); review litigation materials (1.0) Discuss preparation for preliminary injunction hearing with M. Winograd (0.30); draft materials in preparation for preliminary injunction hearing (2.60); revise same (1.00).	2,145.00
06/17/16	Hennes, D.	1.00	Conferences with Winograd; phone conference with Fisher, Tabak; phone conference with Galardi; review discovery demand.	1,165.00
06/17/16	Winograd, M.	9.10	Emails with E. Fisher re litigation (.2); emails re call with E. Fisher (.2); call with LSKS re deadlines (.5); discuss litigation matters (.3); confer and correspond with LSKS (.2); call re litigation (.2); emails re potential motion (.2); call from LSKS re motions (.2); mark up, circulate and further mark-up motion (.9); draft and assign additional drafting for motion (1.5); receive, review and discuss discovery requests from related action (.8); revise and re-circulate draft letter to court (1.3); research and drafting for motion (2.6).	8,053.50
06/17/16	Alexander, K.	0.60	Telephone conference with M Berry regarding status of litigation and follow up re same (.3); confer with M. Winograd re same (.3)	519.00
06/17/16	Alexander, K.	0.40	Telephone conference with G Galardi regarding litigation strategy (.2), confer with M. Winograd re same and correspondence re same (.2)	346.00
06/17/16	Bierut, E.	6.50	Discuss motion with K. Alexander (0.50); draft motion (5.00); research related legal issues (1.00).	3,575.00
06/18/16	Hennes, D.	1.50	Revise motion; revise letter to court re discovery; email to/from Winograd.	1,747.50
06/18/16	Winograd, M.	4.00	Revise and circulate draft letter re discovery (.6); Revise and circulate draft motion (1.4); review comments, revise and circulate draft letter and motion (1.5); confer re strategy (.5)	3,540.00
06/18/16	Bierut, E.	2.00	Revise letter to court (0.60); revise motion (1.40).	1,100.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/18/16	Roitman, M.	3.50	Review and revise draft motion re litigation matters (1.9); Research re: litigation matters (1.3); Call with K. Alexander re: same (0.2); Emails with M. Winograd and L. Bierut re: same (0.1).	3,027.50
06/19/16	Hennes, D.	0.50	Review letter; phone conference with Winograd.	582.50
06/19/16	Winograd, M.	1.70	Receive and review email from E. Fisher re court filings (.2); draft response to Fisher (.3); emails and call re proposed response to Fisher (.4); revise and send response to Fisher (.2); review and circulate current drafts of letter re litigation issues (.3); emails with E. Fisher (.3)	1,504.50
06/20/16	Hennes, D.	0.50	Conference with Winograd (.4); email to/from Fischer (.1).	582.50
06/20/16	Winograd, M.	3.80	Correspondence with Fisher (.2); emails re Motion (.2); revise Motion (1); review and email draft motion to client (.2); emails with client re Motion (.3); review and edit revised draft Motion (.5); emails with Levine Sullivan re related action (.1); discuss strategy re Motion (.2); discuss redaction of issues (.2); email from Levine Sullivan re filings in related action (.2); emails with Fisher setting up call (.2) review and emails with client re case strategy (.5)	3,363.00
06/20/16	Bierut, E.	1.20	Discuss motion and discovery with M. Winograd and K. Alexander (0.30); revise motion (0.70); revise letter to court (0.20).	660.00
06/20/16	Weinberg, M.	0.80	Cite-check motion for L. Bierut (0.6); redact documents regarding same (0.2).	228.00
06/21/16	Gill, J.	0.30	Review Bollea objection (0.3).	309.00
06/21/16	Hennes, D.	1.00	Email to/from, phone conference with Winograd; revise letter to Court.	1,165.00
06/21/16	Winograd, M.	7.50	Calls with Levine Sullivan (.5); prepare for and participate in meet and confer (1.50); summary email and follow up from meet and confer (1); update counsel re meet and confer (.2); call with Levine Sullivan re strategy (.5); call with client re status and filings (.4); discuss and revise letter to court (1); emails re discovery and documents (.5); review and edit litigation materials (.2); emails re draft motion (.2); call re motion and letter (.2); assign research for letter and conversion of letter into motion (.3); review emails remotion and revise motion (.4); review and emails re documents to be produced (.6)	6,637.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/21/16	Alexander, K.	2.70	Telephone conference with client to follow up re documents (.5); telephone conference with L. Beirut (.2); analysis re same (.6); office conference with J. Agudelo and follow up re same (.9); telephone conference with company re pending litigation (.5).	2,335.50
06/21/16	Alexander, K.	0.50	Confer with L. Bierut, correspondene re litigation issues (.5).	432.50
06/21/16	Bierut, E.	5.30	Collect documents to produce to Mr. Bollea's counsel (1.30); prepare documents for production (0.50); revise motion (2.2); revise proposed order for motion (1.0); discuss motion with K. Alexander (0.30).	2,915.00
06/21/16	Dasaro, S.	1.50	Conduct legal research regarding reply brief in connection with objection to sale motion.	952.50
06/21/16	Dasaro, S.	0.40	Review motion and correspondence with E. Bierut regarding same.	254.00
06/21/16	Weinberg, M.	1.50	Draft and e-file notice of appearance for M. Winograd (0.4); call regarding same (0.1); research rules regarding same (0.2); prepare documents for production for L. Bierut (0.1); gather documents regarding same (0.2); coordinate bates numbering of production documents (0.5)	427.50
06/22/16	Gill, J.	0.90	Office conference with S. Dasaro regarding litigation strategy (0.2); office conference re litigation (0.3); preparation and telephone call with counsel regarding litigation (0.2); telephone call with counsel re litigation (0.2).	927.00
06/22/16	Hennes, D.	0.80	Phone conference with Winograd (.7); revise letter to Court (.1).	932.00
06/22/16	Winograd, M.	5.40	Prepare for and participate in meet and confer with counsel (1); revise letter to court (.8); discuss potential agreement on stay with counsel (.5); review and discuss edits to motion (.8); review and discuss docs to be produced (.6); emails re proceedings (.3); review edits to, and further revise, motion (.5); draft and revise production cover letter (.9)	4,779.00
06/22/16	Agudelo, J.	0.40	Office conference with K. Alexander regarding litigation strategy (0.1), e-mail to litigators regarding same (0.3).	328.00
06/22/16	Alexander, K.	1.20	Analysis of litigation issues and confer with L. Beirut, G. Galardi re same.	1,038.00
06/22/16	Dasaro, S.	3.50	Draft reply brief to objection to bidding procedures.	2,222.50
06/22/16	Weinberg, M.	0.50	Redact documents for production for L. Bierut.	142.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/23/16	Gill, J.	2.20	Correspondence regarding related action (0.2); telephone call with E. Fisher regarding related action (0.3); follow up with client regarding bankruptcy logistics (0.6); continue coordinating logistics (0.3); telephone call with client (0.3); prepare credit schedule (0.3); circulate to counsel (0.2).	2,266.00
06/23/16	Hennes, D.	0.50	Revise letter (.2); conference with Winograd (.3).	582.50
06/23/16	Winograd, M.	6.80	Call with Fisher and Tabak re stay and discovery (.5); call with Levine Sullivan re stay (.7); call with counsel re stay (.4); review comments and revise production cover letter (.5); discuss production logistics (.3); calls re stay (.5); finalize and make production (1.1); review proposed stay order (.8); emails re new hearing date (.4); review materials from client (.5); discuss and email proposed stay order (.4); discuss stay (.3); call re status (.2); emails re notice of hearing (.2).	6,018.00
06/23/16	Agudelo, J.	0.20	E-mails with K. Alexander, C. O'Connell regarding litigation.	164.00
06/23/16	Alexander, K.	0.90	Review research re litigation issues (.5); telephone conference with counsel at company (.4).	778.50
06/23/16	Alexander, K.	0.30	Review and analysis of litigation issues.	259.50
06/23/16	Bierut, E.	1.30	Revise cover letter for court filing (0.50); review materials in connection with underlying litigation (0.30); analyze underlying litigation (0.50).	715.00
06/23/16	Dasaro, S.	2.00	Confer with M. Roitman and J. Gill regarding reply to objection to bidding procedures (.3); research case law in connection with reply (1.7).	1,270.00
06/23/16	Weinberg, M.	0.20	Redact documents for production for L. Bierut (0.2)	57.00
06/24/16	Galardi, G.	0.70	Work on litigation strategy and next steps (.7)	861.00
06/24/16	Gill, J.	1.00	Correspondence regarding litigation (0.3); confer internally re same (0.2); call with client (0.2); telephone call Galardi (0.1); correspondence on related action (0.2).	1,030.00
06/24/16	Gill, J.	0.40	Case strategy with Alexander (0.4)	412.00
06/24/16	Winograd, M.	3.20	Emails re status of actions (.2); emails with Cayman counsel re issue (.6); emails, calls and drafting re proposed stay order (1.2); emails and drafting for motion (1.2);	2,832.00
06/24/16	Dasaro, S.	3.00	Internal meetings regarding reply to related	1,905.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/25/16	Hennes, D.	0.20	action (.8) draft response in connection with related action (2.2)	
06/25/16	Winograd, M.	3.90	Phone conference with Winograd. Review counsel's counter-proposal re stay order (.8); calls re proposed stay order (1); outline and email edits to stay order (1.1); research in connection with the same (1)	233.00 3,451.50
06/25/16	Alexander, K.	2.00	Draft, review and revise analysis re litigation matters.	1,730.00
06/26/16	Winograd, M.	5.40	Calls re stay order (.5); review, mark-up and calls re proposed revised stay order (2.4); mark-up revised draft motion (2.1); emails re logistics for motion (.4)	4,779.00
06/26/16	Alexander, K.	0.40	Confer and correspond with L. Bierut, team re pending tasks (.4).	346.00
06/26/16	Bierut, E.	10.30	Discuss motion with K. Alexander (0.40); research law involving bankruptcy code for motion (4.50); draft motion (3.9); revise motion (1.50).	5,665.00
06/27/16	Galardi, G.	1.10	Address discovery issues (1.1).	1,353.00
06/27/16	Winograd, M.	3.60	Emails and calls re motion (.8); revise and circulate motion (1.5); discuss, further revised and send motion to counsel (0.8); emails re hearing preparation (.5)	3,186.00
06/27/16	Dasaro, S.	2.10	Emails with E. Bierut regarding motion (.3); speak with E. Bierut regarding same (.2); speak with K. Alexander regarding same (.2); draft declaration in connection with same (.8); review and cite check brief (.6).	1,333.50
06/28/16	Galardi, G.	1.20	Work on stipulations, letter to court and various other matters in connection with preliminary injunction and judgment matters.	1,476.00
06/28/16	Hennes, D.	0.70	Email to/from Winograd (.2); revise letter to Court (.5).	815.50
06/28/16	Winograd, M.	6.90	Review and discuss email from counsel re litigation matters (.5); review and discuss counsel's letter to the Court re discovery (1); emails with client re litigation strategy (.3); research, discuss and revise response to discovery letter (2.9); follow up emails re discovery letters (.3); calls with Court re discovery conference (.2); emails with counsel re discovery conference (.1); emails re discovery conference (.2); receive, review and discuss motion (.8); emails with counsel re motion (.6)	6,106.50
06/28/16	Alexander, K.	0.40	Telephone conferences with S. Berlin.	346.00
06/28/16	Bierut, E.	1.40	Edit letter to send to court (0.40); research case law to support letter to court (1.00).	770.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/28/16	Graham, L.	1.50	Assisted E. Bierut with reviewing court filings, created a binder and index of the same.	390.00
06/28/16	Weinberg, M.	0.50	E-file letter and coordinate service of same (0.3); emails regarding same (0.2).	142.50
06/29/16	Galardi, G.	0.90	Address stay negotiations (.6); address discovery hearing issues (.3)	1,107.00
06/29/16	Winograd, M.	4.90	Emails re adversary proceeding (.1); emails and negotiations re proposed stay order (.8); calls with counsel re proposed stay order (.8); emails re discovery dispute (.4); emails and call with counsel (.7); prepare for discovery conference (1.3); research re PI motion (.8)	4,336.50
06/29/16	Bierut, E.	1.80	Prepare for conference regarding discovery (1.50); discuss conference with M. Winograd (0.30).	990.00
06/30/16	Galardi, G.	1.20	Attend discovery conference	1,476.00
06/30/16	Hennes, D.	0.50	Telephone calls and emails with M. Winograd.	582.50
06/30/16	Winograd, M.	7.60	Prepare for court conference (1.2); participate in conference (1); call with client re conference (.2); emails re conference (.3); emails re depositions (.3); logistics for depos (.3); prepare for depos (2.6); call with client (.2); emails with client (.3); call with counsel re discovery (.1); discuss review and production of documents (.5); review docs and discuss preparation for production (.6)	6,726.00
06/30/16	Bierut, E.	4.80	Analyze case for preliminary injunction briefing (0.80); analyze judgment in underlying litigation (2.00); analyze document to produce to opposing counsel (1.50); discuss discovery requests with M. Winograd and S. Dasaro (0.50).	2,640.00
06/30/16	Dasaro, S.	0.40	Attention to litigation matters (.4).	254.00
06/30/16	Hussain, S.	0.40	Confer with E. Bierut regarding case status.	182.00
06/30/16	Weinberg, M.	0.30	Calendar upcoming dates and deadlines for team (0.1); emails regarding same (0.1); emails with L. Bierut regarding deposition and court reporter (0.1).	85.50
07/01/16	Hennes, D.	0.20	Telephone call with Winograd.	233.00
07/01/16	Winograd, M.	5.60	Review and discuss production (.9); review and discuss stay (.4); emails and call with Simpson re discovery (.5); research re litigation matters (2.1); emails with client (.2); review expense charts (.3); emails with counsel re depos (.3); review insurance policies (.5); review court filing (.2); prepare for depos (1)	4,956.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/01/16	Alexander, K.	0.40	Correspondence with client re litigation matters (.2); correspondence with litigation team re open matters (.2).	346.00
07/01/16	Alexander, K.	0.30	Confer with client re litigation matters (.2); correspondence to M. Wingograd re case (.1).	259.50
07/01/16	Alexander, K.	1.00	Review and analysis re litigation matters.	865.00
07/01/16	Bierut, E.	5.00	Legal research re underlying litigation	2,750.00
07/01/16	Bierut, E.	4.50	Discuss issues for depositions with S. Berlin and M. Winograd (1.50); draft outline in preparation of preliminary injunction hearing (2.00); draft task list in preparation for depositions (0.50); analyze documents in preparation for hearing (0.50).	2,475.00
07/01/16	Weinberg, M.	0.20	Emails regarding production.	57.00
07/02/16	Winograd, M.	2.60	Prepare for depositions and hearings (2.3); review and revise materials for deposition (.3);	2,301.00
07/04/16	Hennes, D.	0.40	Email to and from, telephone conference with M. Winograd.	466.00
07/04/16	Winograd, M.	1.10	Emails re depos (.5); logistics for depos (.2); prepare for depos (.4)	973.50
07/04/16	Kellogg, P.	1.20	Prepare for meetings with W. Holden and H. Dietrick re: upcoming depositions. (1.2).	846.00
07/05/16	Galardi, G.	1.10	Follow-up re: deposition preparation and litigation strategy	1,353.00
07/05/16	Hennes, D.	8.00	Email to and from Winograd (.5); prepare for depositions (2); prep witnesses for depositions (5); telephone conference with G. Galardi (.5).	9,320.00
07/05/16	Winograd, M.	9.90	Prepare witnesses for depos (5.1); review opposition brief (.8); outline reply brief (1.5); emails and calls with counsel re underlying litigation (.4); review related docs (.3); emails with counsel re pre-trial order and discovery (.3); emails with counsel re depos (.2); review article re litigation issue (.2); draft production cover letters (.3); review and produce documents (.8)	8,761.50
07/05/16	Bierut, E.	2.50	Analyze opposition brief for preliminary injunction hearing (1.50); discuss reply brief with P. Kellogg and M. Winograd (0.50); prepare production in connection with preliminary injunction briefing (0.50).	1,375.00
07/05/16	Dasaro, S.	0.50	Review transcript from preliminary injunction hearing (.3); review opposition to preliminary injunction motion (.2).	317.50
07/05/16	Kellogg, P.	3.00	Prepare for and attend H. Dietrick deposition prep. session (2.0); prepare for W. Holden deposition prep. session (.4); review and	2,115.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/05/16	Weinberg, M.	0.30	analyze hearing transcript re: scope of depositions (.6)	
07/05/16	Weinberg, M.	1.00	Emails regarding production and related documents.	85.50
07/05/16	Weinberg, M.	1.00	Prepare litigation materials for team (0.5); prepare documents for production and coordinate bates stamping of same for L. Bierut (0.5).	285.00
07/06/16	Galardi, G.	1.10	Correspondence with team regarding reply brief (.3); work on litigation strategy re: same (.8).	1,353.00
07/06/16	Hennes, D.	11.80	Prepare for depositions (1.0); email to/from Winograd (.3); prepare witnesses for depositions (2.0); defend Denton, Dietrich, Holden depositions (8.0); team meeting (.5).	13,747.00
07/06/16	Winograd, M.	10.20	Prepare for depos (.9); correspondence with D. Hennes regarding the same (.2); prepare witnesses for depos (2.1); defend depos (2.6); emails re strategy (.5); outlining for reply brief (1.2); research and drafting for reply brief (2.7).	9,027.00
07/06/16	Agudelo, J.	0.10	E-mails with P. Kellogg, S. Dasaro regarding reply brief.	82.00
07/06/16	Alexander, K.	0.60	Telephone conference with in-house counsel re legal matters (.2); telephone conference with Cahill regarding same (.2); confer with M. Winograd re litigation matters (.2).	519.00
07/06/16	Bierut, E.	10.30	Prepare for depositions (1.50); discuss reply brief with P. Kellogg (0.50); discuss hearing preparation with D. Hennes, M. Winograd, and P. Kellogg (0.50); analyze deposition transcripts (3.00); prepare for court proceedings (0.50); review research regarding Delaware law (1.30); draft litigation materials (3.00).	5,665.00
07/06/16	Hussain, S.	4.50	Conduct legal research in connection with adversary proceeding.	2,047.50
07/06/16	Kellogg, P.	8.10	Outline reply brief in support of motion for preliminary injunction (6.7); discuss the same with E. Bierut (.5); correspondence regarding the same with J. Agudelo and S. Dasaro (.2); prepare for (.1) and meet with D. Hennes, M. Winograd and E. Bierut re: reply brief and related hearing (.6).	5,710.50
07/06/16	Walkingshaw, P.	1.50	Review opposition brief.	810.00
07/06/16	Weinberg, M.	0.50	Gather cases from PI opposition papers for P. Kellogg.	142.50
07/07/16	Hennes, D.	1.90	Conference with Winograd in preparation for hearing (.4); revise examination outlines (1.1); phone calls to client (.2); revise	2,213.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/07/16	Winograd, M.	9.20	response to counsel (.2). Research, writing and discussion for reply brief (5.2); updates re status (.6); review depo transcripts (1); emails re depos (.2); call with counsel re depos and strategy (.5); emails re hearing (.2); emails to Bollea counsel re witnesses and time to respond to complaint (.3); emails re documents (.5); emails re witness prep (.2); plan strategy for hearing (.5)	8,142.00
07/07/16	Agudelo, J.	3.90	Conduct legal research in connection with reply (2.5), draft memorandum for P. Kellogg regarding same (1.2), e-mails with P. Kellogg regarding same (0.2).	3,198.00
07/07/16	Bierut, E.	8.70	Analyze litigation briefing (0.50); revise litigation materials (3.00); analyze exhibits used in client depositions (1.70); draft litigation materials (3.50).	4,785.00
07/07/16	Hussain, S.	2.90	Conduct legal research for reply brief (1.6); summarize findings regarding the same (1.3).	1,319.50
07/07/16	Kellogg, P.	7.80	Prepare reply brief (7.6); correspondence with J. Agudelo regarding research (.2).	5,499.00
07/07/16	Walkingshaw, P.	0.90	Revise reply brief.	486.00
07/07/16	Walkingshaw, P.	1.40	Review witness deposition transcript.	756.00
07/08/16	Galardi, G.	0.70	Call with M. Winograd and D. Hennes regarding preparation for hearing (.5); confer with K. Alexander regarding same (.2).	861.00
07/08/16	Hennes, D.	2.50	Review materials in preparation for trial (1.5); call with G. Galardi and M. Winograd to discuss strategy for the same (.5); confer with M. Winograd regarding adjournment and related scheduling issues (.5).	2,912.50
07/08/16	Winograd, M.	7.80	Research, writing and discussion re brief (5.6); confer with D. Hennes re adjournment (.5); draft docs for adjournment (.3); emails re hearing (.5); discuss strategy with D. Hennes and G. Galardi (.5); discuss witness outline with E. Bierut (.4)	6,903.00
07/08/16	Alexander, K.	1.00	Call with client re litigation matters (.6); confer with G. Galardi regarding same (.2); follow-up correspondence with team regarding same (.2).	865.00
07/08/16	Bierut, E.	7.90	Prepare for depositions (5.90); review draft of reply brief (1.00); analyze transcript of deposition (1.00).	4,345.00
07/08/16	Dasaro, S.	0.70	Obtain audio of hearing from court (.2); draft notice of adjournment for preliminary injunction and emails regarding same (.5).	444.50
07/08/16	Hussain, S.	3.00	Research issue in preparation for hearing	1,365.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/08/16	Kellogg, P.	9.40	(2.4); summarize preliminary findings regarding the same (.6). Prepare reply brief (9); confer with M. Winograd regarding the same (.4).	6,627.00
07/08/16	Weinberg, M.	0.60	Review deposition transcripts and highlight reply (0.5); emails regarding same (0.1).	171.00
07/08/16	Lang, P.	0.30	Efiled notice of adjourned conference for S. Dasaro.	100.50
07/09/16	Galardi, G.	0.60	Review and comment on PI reply brief.	738.00
07/09/16	Hennes, D.	5.80	Review and revise reply brief (4); confer with team regarding same (.8); call with M. Winograd regarding same (.4); correspondence with team regarding same (.6).	6,757.00
07/09/16	Winograd, M.	8.20	Review and revise draft reply brief (1.4); research in connection with same (.7); review deposition transcripts in connection with the same (.8); assign and follow up re tasks for brief (.5); call with D. Hennes regarding brief (.4); confer with team re draft brief (.8); revise declaration (.4); emails re declaration and exhibits (.3); review comments, revise and circulate draft brief (2); emails re draft brief (.6); discuss logistics for filing (.3).	7,257.00
07/09/16	Bierut, E.	1.90	Analyze transcript of H. Dietrick (0.50); find citations for reply brief (1.40).	1,045.00
07/09/16	Dasaro, S.	2.00	Prepare analysis of litigation claims.	1,270.00
07/09/16	Kellogg, P.	5.50	Research for reply brief (4.1); confer with team regarding same (.8); correspondence with team regarding same (.6).	3,877.50
07/09/16	Gramberg, P.	2.00	Assist with highlight of deposition transcript citations.	460.00
07/10/16	Hennes, D.	2.50	Review and revise reply brief (1.8); call with M. Winograd regarding same (.3); correspondence with team re exhibits and logistics for filing (.4).	2,912.50
07/10/16	Winograd, M.	8.90	Review comments and revise reply brief (4.1); draft cover letter (.4); review comments and revise brief (2.1); call with D. Hennes regarding same (.3); confer with P. Kellogg re brief (.5); correspondence with team re exhibits and logistics for filing (.4); review comments, revise and circulate draft brief (1.1)	7,876.50
07/10/16	Alexander, K.	2.90	Review and analysis re litigation issues (2.9).	2,508.50
07/10/16	Bierut, E.	3.00	Proofread reply brief and declaration (0.50); edit reply brief (1.50); coordinate filing of same with paralegal team (0.20); locate	1,650.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/10/16	Kellogg, P.	9.60	citations in transcript (0.80). Prepare reply brief in support of motion for preliminary injunction (8.7); confer with M. Winograd regarding same (.5); correspondence with team regarding logistics for filing the same (.4).	6,768.00
07/10/16	Gramberg, P.	3.50	Continue with preparation of depositions citations highlights and citation exhibits.	805.00
07/10/16	Gramberg, P.	1.60	Prepare Exhibits for Declaration.	368.00
07/10/16	Gramberg, P.	0.50	Continue editing citation exhibits.	115.00
07/10/16	Weinberg, M.	2.00	Cite-check reply brief to PI opposition for P. Kellogg (1.6); research and gather litigation complaints for S. Dasaro (0.2); emails regarding TOA and TOC for brief (0.2).	570.00
07/11/16	Hennes, D.	1.10	Revise reply brief (.7); confer with M. Winograd regarding same (.2); correspondence with H. Dietrick regarding same (.2).	1,281.50
07/11/16	Winograd, M.	2.30	Correspondence with D. Hennes regarding reply papers (.2); revise and finalize cover letter (.2); serve and email filings (.3); logistics for PI hearing (.5); discuss preparation for PI hearing with E. Bierut and P. Kellogg (.5); emails re errata sheets (.3); emails re filings (.3).	2,035.50
07/11/16	Bierut, E.	7.40	Finalize reply brief for filing (2.40); finalize reply declaration and exhibits for filing (1.00); discuss witness preparation with P. Kellogg and M. Winograd (0.50); review reply brief (1.50); revise materials re: PI hearing (2.00).	4,070.00
07/11/16	Kellogg, P.	4.80	Prepare materials re PI hearing (4.3); discuss the same with E. Bierut and M. Winograd (.5).	3,384.00
07/11/16	Gramberg, P.	1.70	Finalize citation exhibits for brief	391.00
07/11/16	Weinberg, M.	2.50	Prepare and redact exhibits for PI reply (1.5); review and revise PI reply brief (0.2); e-file and coordinate service of same (0.3); prepare binders of same for chambers (0.2); draft notice of bankruptcy and automatic stay for K. Alexander (0.3).	712.50
07/12/16	Hennes, D.	1.00	Confer with M. Winograd regarding trial strategy and issues (.5); correspondence with H. Dietrick regarding the same (.2); review correspondence from team related to the same (.3).	1,165.00
07/12/16	Winograd, M.	6.20	Review and revise materials re PI hearing (4.9); emails with counsel re hearing and exhibits (.3); calls with Chambers re pre-trial conference (.2); confer with D. Hennes re	5,487.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/12/16	Kellogg, P.	6.20	strategy (.5); emails re stay (.3). Prepare materials re: PI hearing (5.1); prepare materials for production (1.1).	4,371.00
07/12/16	Weinberg, M.	0.50	Revise notice of bankruptcy and automatic stay for K. Alexander (0.2); gather document for production for P. Kellogg (0.1); bates stamp documents for production (0.1); emails regarding same (0.1).	142.50
07/13/16	Hennes, D.	5.10	Review and revise materials for PI hearing (4.5); phone conference with M. Winograd regarding same (.6).	5,941.50
07/13/16	Winograd, M.	10.10	Review and revise materials for PI hearing (6.3); discuss the same with D. Hennes (.6); confer with K. Alexander regarding same (.8); review and sign stipulations (.4); emails with counsel re hearing (.4); review and circulate new motion to dismiss (.5); review Houlihan July 7 testimony (.8); discuss and assign tasks re errata sheets (.3)	8,938.50
07/13/16	Alexander, K.	7.50	Review and analysis re litigation, contested matters and case planning (6.3); confer with M. Winograd regarding same (.8); review documents and correspondence to H. Dietrick (.4).`	6,487.50
07/13/16	Bierut, E.	9.00	Revise materials for PI hearing (6.50); review deposition transcripts related to same (2.00); draft errata sheets for witnesses (0.50).	4,950.00
07/13/16	Weinberg, M.	0.60	Revise notice of bankruptcy and automatic stay for K. Alexander (0.1); e-file and coordinate service of same (0.2); emails regarding same (0.3).	171.00
07/14/16	Galardi, G.	4.40	Work on preliminary injunction trial preparation (2.3); meeting with litigation team regarding the same (.3); attend portion of office conferences (1.1); meet with D. Hennes regarding the same (.7).	5,412.00
07/14/16	Hennes, D.	10.80	review and revise materials for PI hearing (2.5); office conference with W. Holden (3.7); office conference with H. Dietrick (3.7); meet with G. Galardi regarding trial preparation (.7); meet with team regarding the same (.2).	12,582.00
07/14/16	Winograd, M.	10.60	Prepare for office conferences (1.6); office conferences with W. Holder and H. Dietrick (2.0); prepare for PI hearing (3.4); emails and calls with counsel for Gawker in Florida litigation (0.4); finalize and send production (0.3); discuss and work on exhibit list (0.4); draft and send witness list (0.2); review and	9,381.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/14/16	Alexander, K.	0.50	send errata sheet (0.5); discuss trial strategy with team (0.3); review docs (0.6); review filings (0.3); assign and review research (0.6).	432.50
07/14/16	Bierut, E.	9.70	Meeting with litigation team reagrding trial strategy (.3); telephone conference with in-house counsel (.2).	5,335.00
07/14/16	Dasaro, S.	0.40	Revise outline for PI hearing (1.00); office conference with H. Dietrick and W. Holden (7.40); research law regarding legal issues (0.70); analyze exhibits for use at preliminary injunction hearing (0.60).	254.00
07/14/16	Kellogg, P.	0.80	Attend to requests of litigation group in connection with preparation for preliminary injunction.	564.00
07/14/16	Weinberg, M.	0.10	Gather produced documents for K. Alexander.	28.50
07/15/16	Galardi, G.	2.10	Continue working on PI hearing preparation and office conferences (2.1)	2,583.00
07/15/16	Hennes, D.	6.50	Email to/from Winograd, Tabak (0.2); revise materials for PI hearing(2.3); office conferences (4.0)	7,572.50
07/15/16	Winograd, M.	10.10	Prepare witnesses (1.5); review hearing agenda (.2); emails re witness lists (.2); emails re exhibit lists (.3); finalize and email exhibit list (.6); review Bollea exhibit list (.5); emails re hearing prep to-dos (.3); review docs (.8); fact research (.6); review erratas (.5); produce docs (.3); discuss closing argument (.5) emails re hearing preparation (.3); emails re depo (.6); set up depo (.5);	8,938.50
07/15/16	Bierut, E.	9.10	Participated in office conference with N. Denton (3.50); revise materials for PI hearing (1.50); research evidentiary question (1.00); review agenda for hearing (0.30); revise errata forms (0.70); create exhibit list (1.00); discuss materials for hearing with P. Walkingshaw (0.20); review materials for PI hearing (0.80); discuss research project and demonstrative with E. Thomas (0.10).	5,005.00
07/15/16	Walkingshaw, P.	4.60	Draft materials for PI hearing.	2,484.00
07/15/16	Weinberg, M.	1.40	Bates stamp documents for production (0.1); draft hearing agenda for PI hearing (1.0); emails regarding same (0.3).	399.00
07/15/16	D'Imperio, J.	0.30	Correspondence with E. Bierut regarding demonstratives to create for use during the hearing.	88.50
07/16/16	Hennes, D.	1.00	Email to/from Winograd (0.20); revise	1,165.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/16/16	Winograd, M.	8.90	materials for PI hearing (0.80). Drafting materials for PI hearing (3.1); assign and review projects for PI hearing (.6); draft closing argument (3.8); review errata sheets (.2); emails with Bollea counsel (.3); review and discuss exhibits (.5); emails with client (.4)	7,876.50
07/16/16	Alexander, K.	1.60	Prepare materials for re case analysis (1.2); confer with G. Galardi re same (.2); confer with client re same (.2).	1,384.00
07/16/16	Bierut, E.	5.20	Revise materials for PI hearing (3.70); draft closing argument (1.00); revise exhibits for exhibit binder (0.50); revise errata sheets.	2,860.00
07/17/16	Galardi, G.	1.30	Review PI hearing.	1,599.00
07/17/16	Hennes, D.	5.50	Phone conference, email to/from Winograd (0.3); revise materials for PI hearing (3.2); revise closing (2.0).	6,407.50
07/17/16	Winograd, M.	12.20	Revise closing argument (2.9); emails with client (.8); emails and calls with witnesses (1.6); emails re exhibits (.3); review, discuss and edit demonstrative (.8); review evidence (1); discuss and assign tasks re logistics (.9); prepare for PI hearing (3.9)	10,797.00
07/17/16	Bierut, E.	7.10	Revise materials for PI hearing (4.10); revise closing argument outline (1.50); coordinate with graphics department regarding demonstrative for preliminary injunction hearing (0.50); draft materials for PI hearing (0.50); coordinate creation of exhibit binders with paralegal team (0.50).	3,905.00
07/17/16	Bierut, E.	0.40	Revised closing argument outline.	220.00
07/17/16	Gramberg, P.	3.90	Prepare Exhibit List binder and argument case binder.	897.00
07/17/16	Weinberg, M.	1.30	Assist in preparation of exhibits for PI hearing.	370.50
07/17/16	D'Imperio, J.	0.60	Correspondence with E. Bierut, E. Thomas, and M. Winograd regarding demonstratives to create for use during the hearing.	177.00
07/17/16	D'Imperio, J.	5.00	Created graphics and slides in PowerPoint for E. Bierut and M. Winograd for use during the hearing.	1,475.00
07/17/16	D'Imperio, J.	1.00	Updated graphics and slides in PowerPoint for E. Bierut and M. Winograd for use during the hearing.	295.00
07/18/16	Galardi, G.	12.40	Meetings with Heather Dietrick, Nick Denton, Will Holden and Reid Snellbarger (9.6); work on opening and closing arguments for Preliminary injunction hearing (1.2); review pleadings and documents for hearing (1.6).	15,252.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/18/16	Hennes, D.	13.80	Revise deposition outline (4.3); prepare for trial (2.1); prepare witness for testimony (7.4).	16,077.00
07/18/16	Winograd, M.	8.20	Deposition preparation (1.5); defend deposition (1.5); trial preparation (5.2)	7,257.00
07/18/16	Alexander, K.	3.70	Correspondence to G. Galardi re litigation matters (.4); conferences with G. Galardi, M. Winograd, D. Hennes re litigation and case planning (2.5); analysis re same and provide same to M. Winograd (.4); telephone conferences with company re additional litigation matters (.4).	3,200.50
07/18/16	Alexander, K.	0.60	Confer with Committee counsel re PI hearing and follow up with G. Galardi re same.	519.00
07/18/16	Bierut, E.	8.70	Participated in office conference with H. Dietrick (2.1); participated in office conference with W. Holden (2.4); participated in office conference with N. Denton (1.4); revised materials for PI hearing (1.3); research legal issue for PI hearing (1.00); revise errata sheets (0.50)	4,785.00
07/18/16	Dasaro, S.	1.40	Conduct legal research in connection with preliminary injunction, and emails with E. Bierut regarding same.	889.00
07/18/16	Burns, P.	5.00	Assisting attorney E. Bierut in preparing work set copies of documents used in preparation for hearing.	1,500.00
07/18/16	Graham, L.	6.00	Assisted Team with preparing binders and materials for Preliminary Injunction Hearing.	1,560.00
07/18/16	Gramberg, P.	6.60	Coordinate with team re: lit tech needs at Hearing (0.6), prepare Case Binder for Case Law for various motions (3.4), prepare exam binders and update Exhibit Binders (2.6).	1,518.00
07/18/16	O'Neill, C.	3.00	Assisted paralegal team by pulling cases cited in three court filings.	615.00
07/18/16	Weinberg, M.	3.00	Assist in preparation of exhibits for PI hearing (2.3); revise hearing agenda (0.2); arrange telephonic line for hearing with Courtcall for K. Alexander (0.1); draft letter regarding laptop for hearing (0.2); prepare witness list (0.2).	855.00
07/19/16	Galardi, G.	8.50	Complete preparation for hearing on PI (1.1) attend and represent company at hearing on preliminary injunctions (6.5); follow-up re: same and next steps and order (.9)	10,455.00
07/19/16	Hennes, D.	10.90	Prepare for hearing (3.6); trial on stay issue (6.5); conferences with client, counsel (.8).	12,698.50
07/19/16	Winograd, M.	11.40	Pre-trial prep (3.3); trial (6.5); follow up	10,089.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/19/16	Alexander, K.	0.40	from trial (1.6) Confer re orders re litigation matters and case planning.	346.00
07/19/16	Alexander, K.	1.20	Confer with G. Galardi re case planning, tasks.	1,038.00
07/19/16	Bierut, E.	8.40	Coordinate with paralegal team regarding exhibits needed for hearing (1.3); revise materials for PI hearing (1.8); confirm exhibits and documents needed for hearing (1.2); participate and assist at hearing (4.1).	4,620.00
07/19/16	Dasaro, S.	4.00	Attend Preliminary injunction hearing by phone, and draft orders based on outcome of the hearing.	2,540.00
07/19/16	Graham, L.	4.00	Assisted Team with preparing binders and materials for Preliminary Injunction Hearing.	1,040.00
07/20/16	Galardi, G.	2.70	Case strategy and work on preliminary injunction orders (2.7)	3,321.00
07/20/16	Hennes, D.	0.50	Email to/from Galardi, Fisher, Vogt, Dietrick.	582.50
07/20/16	Winograd, M.	0.70	Review, discuss and edit draft PI order (.4); emails re matter (.3)	619.50
07/20/16	Dasaro, S.	1.40	Draft orders related to preliminary injunction hearing and emails with M. Winograd and K. Alexander regarding same (1); confer with G. Galardi regarding same (.2); and emails regarding hearing transcript from preliminary injunction (.2).	889.00
07/21/16	Galardi, G.	1.70	Work on forms of order (.4); call with Bollea counsel re: form of order and revisions (.6); follow-up re: case strategy (.7)	2,091.00
07/21/16	Winograd, M.	0.40	Emails re litigation documents (.4)	354.00
07/21/16	Alexander, K.	1.10	Confer with litigation team re various matters and correspondence re same.	951.50
07/21/16	Bierut, E.	1.80	Discuss affidavit of service with P. Lang, S. Dasaro, and Prime Clerk (0.80); review docket for notices of appearance (0.50); prepare proposed orders for defendants in adversary proceedings (0.50).	990.00
07/21/16	Dasaro, S.	1.80	Coordinate submission of orders regarding Preliminary Injunction, confer with J. Wright regarding local rules procedures, and incorporate edits and discuss related matters with E. Bierut and Prime Clerk (1.6); emails with Cole Schotz (.2).	1,143.00
07/21/16	Lang, P.	0.50	Research for E. Bierut regarding litigation.	167.50
07/22/16	Galardi, G.	1.30	Finalize various Preliminary injunction orders (.7); work on litigation strategy re: numerous state and federal court actions as well as additional matters (.6)	1,599.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/22/16	Winograd, M.	0.40	Review draft documents (.4)	354.00
07/22/16	Agudelo, J.	0.50	Office conference with K. Alexander regarding status of litigation.	410.00
07/22/16	Alexander, K.	0.60	Confer with L. Bierut re orders (0.1); confer re litigation matters (0.4); follow up with L. Bierut (0.1).	519.00
07/23/16	Alexander, K.	0.50	Correspondence to G. Galardi re litigation (.2); compile materials re same (.3).	432.50
07/25/16	Galardi, G.	1.90	Address comments to PI orders (.6); address entry of Bollea PI order and next steps (.3); call with Huon re: dismissal (.2); work on litigation strategy (.8)	2,337.00
07/25/16	Hennes, D.	0.20	Email to/from Winograd.	233.00
07/25/16	Winograd, M.	0.50	Emails re Huon motion (.3); emails re litigation documents (.2)	442.50
07/25/16	Alexander, K.	1.30	Confer with R. Martin re litigation matters (.9); confer with G. Galardi, A. Devore re litigation matters (.3); follow up correspondence re same (.1).	1,124.50
07/25/16	Bierut, E.	0.40	Revise proposed orders for adversary proceeding (0.40).	220.00
07/25/16	Roitman, M.	1.10	Review motion (0.7); Emails with G. Galardi re: same (0.2); Confer with S. Dasaro re: same (0.2).	951.50
07/26/16	Galardi, G.	2.10	Call with Huon re: form of order and dismissal of complaint (.3); follow-up re: additional orders and presentment (.3); work on case strategy (1.1); address company concerns re related litigation matters (.4).	2,583.00
07/26/16	Hennes, D.	0.30	Conference with Bierut and Dasaro re orders.	349.50
07/26/16	Winograd, M.	0.30	Emails re litigation documents (.3)	265.50
07/26/16	Agudelo, J.	0.30	Office conference with S. Dasaro regarding next steps in Huon litigation.	246.00
07/26/16	Alexander, K.	0.80	Office conference with C. O'Connell, J. Oh re litigation analysis.	692.00
07/26/16	Bierut, E.	3.20	Discuss proposed orders with D. Hennes, K. Alexander, and S. Dasaro (1.20); research procedure for serving proposed orders (1.00); analyze emergency motions (1.00).	1,760.00
07/26/16	Dasaro, S.	3.70	Confer with D. Hennes and E. Bierut regarding proposed orders (.4) confer with E. Bierut regarding orders (.3); review court filing and speak with M. Roitman regarding same (.4); confer with team regarding notice of presentment and draft same (1.8); emails and research regarding strategy (.8).	2,349.50
07/26/16	Roitman, M.	3.40	Research re: litigation issues (2.3); Emails with G. Galardi and S. Berlin re: same (1.1).	2,941.00
07/26/16	Weinberg, M.	0.80	Research regarding notice.	228.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/27/16	Winograd, M.	0.70	Discuss and review draft filings (.7)	619.50
07/27/16	Alexander, K.	0.80	Confer with C. O'Connor re various legal matters (.6); confer with R. Martin re pending matters (.2).	692.00
07/27/16	Dasaro, S.	0.90	Edit and coordinate filing of notice of settlement of proposed order.	571.50
07/27/16	Weinberg, M.	0.90	Further research regarding notice (0.2); call with S. Dasaro regarding same (0.1); emails regarding same (0.2); call with J. Agudelo regarding redactions and production (0.1); e-file and coordinate service of notice of settlement of order (0.2); emails regarding same (0.1).	256.50
07/28/16	Winograd, M.	0.50	Call and emails re court documents (.5)	442.50
07/28/16	Alexander, K.	0.80	Correspondence to counsel for litigation plaintiff and follow up correspondence to G. Galardi, team re same (.3); follow up with L. Bierut re same (.3); correspondence to J. Wilton re matter (.2).	692.00
07/28/16	Alexander, K.	0.70	Confer with G. Galardi and client re litigation matters.	605.50
07/28/16	Bierut, E.	0.60	Draft stipulation of dismissal for Thomas litigation in adversary proceeding (0.60).	330.00
07/29/16	Winograd, M.	0.50	Emails with Bollea counsel (.2); emails re hearing (.3)	442.50
07/29/16	Alexander, K.	0.30	Telephone conference with C. O'Connor re pending matters.	259.50
07/30/16	Alexander, K.	0.20	Analysis re legal issues.	173.00
07/31/16	Dasaro, S.	0.40	Revise motion	254.00
07/31/16	Weinberg, M.	1.00	Draft shells of motion, notice, and proposed order.	285.00
Total Hours		854.20	Total Amount \$ 667,037.00	

Services	\$ 667,037.00
Total Disbursements and Charges	<u>6,149.24</u>

Total Due	\$ <u>673,186.24</u>
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File No.: 112782-0006 Asset/Lien & Recovery Analysis

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
07/06/16	Weinberg, M.	0.50	Prepare UCC summary chart.	142.50
	Total Hours	0.50		Total Amount \$ 142.50
			Services	\$ 142.50
			Total Due	\$ 142.50

File No.: 112782-0008 R&G Retention & Fee Application

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/16/16	Galardi, G.	0.40	Address retention application.	492.00
06/16/16	Alexander, K.	1.90	Review and revise materials in connection with retention application, and analysis re same.	1,643.50
06/16/16	Dasaro, S.	4.50	Draft R&G Retention (3.4); confer and correspond regarding same (.3); attention to conflicts analysis (.8).	2,857.50
06/16/16	Weinberg, M.	0.30	Conduct further conflicts analysis.	85.50
06/17/16	Dasaro, S.	10.70	Draft R&G Retention (5), speak with conflicts team regarding parties-in-interest (.5); speak with Prime Clerk regarding parties in interest (1.4); draft firmwide email regarding conflicts (.8), analyze billing matters for Galardi declaration (1); analyze conflicts reports (2)	6,794.50
06/17/16	Weinberg, M.	1.60	Prepare R&G retention application schedules (1.1); call with S. Dasaro regarding same (0.1); gather retention precedent for J. Agudelo (0.2); gather precedent orders regarding same (0.2).	456.00
06/18/16	Dasaro, S.	1.70	Review and analyze additional conflicts reports in connection with retention application (1.7)	1,079.50
06/19/16	Alexander, K.	0.60	Review filings and send comments to S. Dasaro (.6).	519.00
06/19/16	Alexander, K.	0.20	Telephone conference with US Trustee regarding retention applications (.1); confer with S. Dasaro and J. Agudelo regarding retention applications (.1)	173.00
06/19/16	Dasaro, S.	3.10	Correspondence regarding retention applications (.4); call with US Trustee regarding retentions (.3); confer with K. Alexander regarding Ropes & Gray retention and related documents and review and revise same and related documents (2.3); confer with G. Galardi regarding same (.1).	1,968.50
06/19/16	Roitman, M.	0.30	Call with UST and R&G team re: professional retentions (0.3)	259.50
06/20/16	Alexander, K.	0.90	Review and revise filings for second day hearing, prepare same for filing (.9)	778.50
06/20/16	Dasaro, S.	3.50	Conflicts analysis in connection with retention application for Ropes & Gray (2.5); update, edit and review Ropes & Gray retention application (1.0).	2,222.50
06/25/16	Dasaro, S.	1.50	Analyze conflicts reports in connection with Ropes & Gray retention.	952.50
06/30/16	Dasaro, S.	1.70	Analyze conflicts reports (.4); emails regarding same (.5); discussions with	1,079.50

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
07/01/16	Dasaro, S.	1.40	conflicts department regarding same (.5); prepare summary regarding same (.3). Analysis of conflicts reports (.7); emails regarding same (.4); analyze same (.3).	889.00
07/05/16	Dasaro, S.	0.50	Update supplemental declaration regarding R&G Retention.	317.50
07/06/16	Weinberg, M.	0.20	E-file and coordinate service of supplemental declaration in support of R&G retention application.	57.00
07/11/16	Dasaro, S.	0.70	Revise Ropes & Gray retention order. `	444.50
07/21/16	Agudelo, J.	0.20	Confer with M. Weinberg regarding fee application, e-mail to M. Alkaitis regarding same.	164.00
07/21/16	Weinberg, M.	0.20	E-file and coordinate service of supplemental declarations.	57.00
07/22/16	Agudelo, J.	0.40	Telephone conference with M. Alkaitis regarding retention application (0.3), confer with K. Alexander regarding same (0.1).	328.00
07/29/16	Agudelo, J.	0.20	Telephone conference with M. Alkaitis regarding fee applications.	164.00
Total Hours		36.70		Total Amount \$ 23,782.50

Services \$ 23,782.50

Total Due \$ 23,782.50

File No.: 112782-0012 Sales

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/10/16	Alexander, K.	4.90	Review and revise first day pleadings; draft, review and revise sale motion and related exhibits, research and analysis re same and correspondence to J. Gill, G. Galardi re same (4.9).	4,238.50
06/11/16	Gill, J.	4.10	Telephone call with Houlihan regarding GMGI (0.2); telephone call and office conference with Roitman on sale motion and timing (0.7); telephone calls with Schulte Roth on DIP and Cayman/GMGI (0.7); correspondence related to GMGI (0.3); correspondence with S&C regarding provisions in APA (0.6); correspond with S&C on timing for cure notice, review APA and bid procedures order regarding same and related research (0.9); prepare APA and bid procedures timeline (0.7).	4,223.00
06/11/16	Alexander, K.	1.10	Confer and correspond with G. Galardi (.1); telephone conference with M. Roitman re sale (.5); follow up correspondence re same (.2); correspondence re same (.2); correspondence to J. Gill (.1)	951.50
06/11/16	Alexander, K.	0.60	Confer with M. Roitman re sale motion (.3); confer with G. Galardi re case status (.1); review status of pleading; correspondence re outstanding items (.2)	519.00
06/11/16	Roitman, M.	10.30	Call with K. Alexander re: sale motion and related issues (0.5); Review order re: SDNY asset sale guidelines (0.8); Draft sale motion and related exhibits (8.3); internal meeting re: APA and Sale Motion issues (0.5); Confer with J. Gill and G. Galardi re: same (0.2)	8,909.50
06/12/16	Gill, J.	6.00	Correspond with S&C on motion timing (0.3); review sale motion (0.4); discuss with Roitman (0.3); address Latham comments on sale order (0.3); research and analysis of Cayman and corporate issues (1.2); telephone call with Maples on GMGI/articles issue (0.2); correspond SRZ on GMGI issue (0.4); telephone call with Houlihan on GMGI/articles issue (0.3); meet with Ropes team to discuss filing matters (0.5); follow up with Latham, N. Denton, Houlihan re obtaining consents, update SRZ (0.6); review press reports (0.3); telephone call with K. Alexander regarding same (0.2); compose response re same (0.4); confer	6,180.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/12/16	Jenkins, H.	1.60	regarding open issues (0.2); receive, review and circulate signed consent (0.4). Attention to DIP disclosure schedules and calls and emails related thereto.	880.00
06/12/16	Roitman, M.	14.40	Revise sale motion (6.2); draft sale notice (1.1); draft cure notice (1.3); emails with S&C re: sale motion and filing matters (0.2); emails with Houlihan re: same (0.3); Confer with J. Gill re: same (0.6); revise bidding procedures order (1.2); revise bidding procedures (0.7); revise sale order (0.5); review and comment upon first day declaration (0.7); confer with K. Alexander and S. Dasaro re: same (0.3); draft Declaration in Support of Sale Motion (1.3).	12,456.00
06/13/16	Gill, J.	2.10	Telephone calls and correspondence on agreement issues and request S&C consent regarding same (0.6); telephone call S&C on time line for sale process (0.3); follow up with email and bid procedures modifications (0.2); review DIP and APA terms for hearing (0.7); review and comment on press release (0.3).	2,163.00
06/13/16	Gill, J.	1.70	Telephone conference with Ropes, Houlihan, company, Opportune (0.5); telephone call K. Simon regarding comments (0.2); telephone call with A. Reimer on payroll and payoff letter (0.3); review R. Snellenbarger declaration (0.3); respond to comments on APA and DIP and process (0.4).	1,751.00
06/13/16	Alexander, K.	0.50	Telephone conference with Houlihan, team re case status and follow up correspondence re same.	432.50
06/13/16	Alexander, K.	1.90	Additional review of sale and DIP motions	1,643.50
06/13/16	Roitman, M.	8.50	Draft declaration in support of sale motion (3.3); call with clients, Houlihan and Opportune re: sale motion (0.4); Revise sale motion, sale notice, cure notice, and proposed orders (3.6); Confer with J. Gill re: same (0.5); Call with counsel to Stalking Horse Bidder re: bidding procedures deadline (0.3); Call with A. Kranzley re: bidding procedures order (0.2); Call with J. Gill re: stalking horse protections (0.2).	7,352.50
06/14/16	Gill, J.	1.80	Correspond with company re compensation issues (0.2); telephone call regarding same (0.2); provide deliverables list to company (0.2); correspond with W. Holden regarding acquired assets (0.3); correspondence with	1,854.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/14/16	Roitman, M.	2.40	H. Dietrick regarding corporate issues (0.3); respond to inbound asset sale query (0.3); correspond S&C with egarding approval hearing schedule (0.3). Review APA and bidding procedures order in connection with key dates and deadlines for sale process (0.8); Draft chart in connection with same (1.4); Review contract counterparty list in connection with cure matters (0.2)	2,076.00
06/15/16	Gill, J.	0.70	Confer regarding bid procedures hearing (0.2); telephone calls to company representatives regarding process (0.5).	721.00
06/15/16	Roitman, M.	1.60	Confer with J. Gill re: first day hearing and sale motion (0.2); Confer with K. Alexander re: same (0.2); Confer with S. Dasaro re: same (0.1); Draft amended sale notice and bidding procedures order (0.7); Emails with S. Dasaro re: same (0.2); Emails with M. Weinberg re: filing of same (0.2)	1,384.00
06/15/16	Borrino, L.	0.50	Discussion re documents for Hungary and follow up re same.	180.00
06/15/16	Weinberg, M.	0.20	E-file amended notice of sale hearing and coordinate service of same (0.2).	57.00
06/16/16	Gill, J.	0.30	Analysis of APA contract schedule (0.3).	309.00
06/16/16	Gill, J.	0.40	Telephone conferences to respond to inquiries at company's request (0.4).	412.00
06/16/16	Kaneyasu-Speck, S.	0.50	Participate in calls with Opportune team regarding APA contracts deliverable (0.5).	410.00
06/16/16	Roitman, M.	0.40	Review materials re bidding procedures (0.4)	346.00
06/17/16	Gill, J.	0.50	Correspondence re contract list (0.3); deal timeline review (0.2).	515.00
06/19/16	Gill, J.	0.20	Correspond with K. Alexander regarding APA and personnel matters (0.2).	206.00
06/20/16	Gill, J.	1.50	Correspond regarding asset issues, review APA (0.3); correspondence regarding employee issues (0.3); office conference with K. Alexander regarding filings, deliverables and planning (0.5); telephone call W. Holden re employee issues (0.4).	1,545.00
06/20/16	Roitman, M.	0.30	Emails with S. Dasaro re: NDA requirements in bidding procedures (0.1); Review bidding procedures in connection with same (0.1); Review Bollea objection to sale motion (0.1).	259.50
06/21/16	Gill, J.	0.60	Respond to media query (0.3); correspond with company (0.3).	618.00
06/21/16	Roitman, M.	2.40	Review legal research.	2,076.00
06/22/16	Gill, J.	0.70	Telephone call with S&C regarding process	721.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/22/16	Alexander, K.	1.00	(0.3); telephone call with H. Dietrick regarding auction and status (0.4). Confer with H. Dietrick regarding sale process; call to counsel re same (.5); telephone conference with H. Dietrick re procedural issues and follow up re same (.5).	865.00
06/22/16	Alexander, K.	0.20	Confer with M. Roitman re objection issues.	173.00
06/22/16	Roitman, M.	1.10	Meeting with S. Dasaro and J. Gill re: reply in support of sale motion (0.3); Call with M. Torkin and J. Gill re: same (0.2); Revise reply in support of sale motion (0.6)	951.50
06/23/16	Gill, J.	0.60	Correspondence on APA with Houlahan (0.2); review and revise APA language to S&C (0.4).	618.00
06/23/16	Alexander, K.	2.30	Telephone conference with Ropes, Opportune team re pending items (.5); follow up with W. Holden re same (.5); confer with S. Dasaro, J. Agudelo re case status (.4); follow up with Opportune (.2); correspondence to J. Gill (.2); correspondence, research and analysis re objection (.5).	1,989.50
06/23/16	Roitman, M.	3.20	Review and revise draft reply to objection to sale motion (2.3); Confer with S. Dasaro re: same (0.5); Emails with S. Dasaro and K. Alexander re: same (0.2); Emails with J. Gill re: same (0.2).	2,768.00
06/23/16	Waterbury, S.	0.50	Read correspondence on HSR	362.50
06/23/16	Weinberg, M.	1.00	Research and analysis regarding sale.	285.00
06/24/16	Galardi, G.	0.90	Review update re: sale process (.4); review and revise response to Bollea sale objection (.5)	1,107.00
06/24/16	Gill, J.	1.00	Attention to APA amendment (0.2); correspond S&C (0.2); correspondence with S&C, Bollea counsel on APA revisions and bid procedures order (0.6).	1,030.00
06/24/16	Alexander, K.	0.50	Follow up re avoidance action objections (.1); analysis of strategy (.4).	432.50
06/24/16	Alexander, K.	1.50	Telephone conference to J. Cohen re real estate issues (.1); office conference with M. Roitman re case (.4); confer with J. Gill re strategy and follow up re same (1).	1,297.50
06/24/16	Roitman, M.	5.50	Revise bidding procedures order and sale order to resolve objections (1.5); Office conference with K. Alexander re status (0.4); Emails with J. Gill re: same (0.3); Revise reply in further support of sale motion (2.6); Confer with S. Dasaro re: same (0.4); Emails with J. Gill, S. Dasaro and K. Alexander re: same (0.3).	4,757.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/24/16	Borrino, L.	0.80	Prepare multiple UCC Terminations of financing statements filed in DE, DC and NY.	288.00
06/24/16	Borrino, L.	0.50	Review IP termination and release of security interests in Trademarks.	180.00
06/24/16	Borrino, L.	0.50	Review IP termination and release of security interests in Copyrights.	180.00
06/24/16	Weinberg, M.	0.70	Draft notice of revised sale and bid procedures orders.	199.50
06/25/16	Gill, J.	0.40	Correspondence with stalking horse bidder regarding bid procedures, extension of time.	412.00
06/26/16	Galardi, G.	0.80	Emails re: bid procedures and next steps.	984.00
06/26/16	Gill, J.	0.40	Correspondence regarding bid procedures order language, adjournment, process.	412.00
06/26/16	Alexander, K.	0.60	Confer and correspond with team re developments in bidding procedures process and follow up re same (.6).	519.00
06/27/16	Galardi, G.	1.60	Calls and emails with Buyer and Committee re: numerous sale procedures issues (1.6)	1,968.00
06/27/16	Gill, J.	1.50	Correspondence regarding bid procedures order and court (0.5); telephone conference re process update (1.0).	1,545.00
06/27/16	Alexander, K.	0.40	Review case issues and confer with G. Galardi re same and sale process.	346.00
06/27/16	Roitman, M.	0.40	Review and revise chart of dates in APA (0.2); Emails with corporate team re: same (0.2)	346.00
06/28/16	Galardi, G.	2.90	Review and analyze committee comments re: bid procedures and sale process (.5); call with client re: same (.6); call with Ziff counsel re: Committee issues and next steps (.4); review Ziff response (.5); call with Committee counsel re: bid procedures comments and issues (.9)	3,567.00
06/28/16	Gill, J.	0.50	Correspondence on resolution of Bid Procedures and Sale Order with committee and stalking horse (.5).	515.00
06/28/16	Alexander, K.	1.00	Telephone conference with company, team re pending items and sale process, and follow up re same.	865.00
06/28/16	Roitman, M.	0.20	Review proposed sale timeline from Committee and stalking horse (0.1); Emails with R. Snellenbarger and J. Gill re: same (0.1)	173.00
06/29/16	Galardi, G.	0.90	Call with Ziff re: bid procedures and related issues (.7); follow-up with committee re: same (.2)	1,107.00
06/29/16	Gill, J.	0.40	Correspondence regarding bid procedures order (0.2); confer re sale issue (0.2).	412.00
06/30/16	Galardi, G.	0.90	Address additional comments to bid	1,107.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/30/16	Gill, J.	3.00	procedures and sale order Correspond with Holden regarding Vox shares, liens under DIP, DIP Order, APA (0.4); telephone call Holden regarding same (0.2); consider perfection issues (0.2); follow up Holden (0.1); correspond STB/committee on document requests and provide (0.2); review revised bid procedure orders (0.6); revised APA amendment draft (0.4); review revised Bid Procedures, Bid Procedures Order and Sale Order, comment internally on revisions (0.9).	3,090.00
06/30/16	Alexander, K.	0.90	Confer and correspond with team, including H. Kim, A. Imas, re content in data room (.9).	778.50
06/30/16	Roitman, M.	0.30	Review edits to bidding procedures order from Committee and Stalking Horse (0.2); Emails with J. Gill re: same (0.1)	259.50
07/01/16	Alexander, K.	0.20	Confer and correspond with team re data room.	173.00
07/05/16	Galardi, G.	0.70	Review and comment on revised bid procedures order and related documents	861.00
07/05/16	Gill, J.	0.90	Office conference Gawker associate team on Bid Procedures, Sale Order, APA amendment (0.4); correspondence with STB on sale (0.2); review APA, discuss internally and respond to Gawker (0.3).	927.00
07/05/16	Alexander, K.	2.30	Confer and correspond with internal team and counsel to stalking horse bidder re bid procedures and related documents (2.1); follow up correspondence re sale documents and confer with team re same (.2).	1,989.50
07/05/16	Dasaro, S.	3.10	Meet with RG team regarding APA (.4); update APA, bidding procedures, and bidding procedures order (2); draft notice of sale (.3); multiple emails related to sale order and bidding procedures (.4).	1,968.50
07/05/16	Roitman, M.	0.80	Review and comment upon revised bid procedures order and related documents.	692.00
07/06/16	Galardi, G.	1.30	Review, revise and finalize bid procedures order and ancillary documents (1.2); correspondence with M. Roitman regarding the same (.1).	1,599.00
07/06/16	Gill, J.	0.70	Correspondence with J. Agudelo and M. Roitman on bid procedures notice (0.2); correspondence with team regarding Union comments (0.3); correspond re consulting (0.1); correspondence with corporate team regarding the same (0.1).	721.00
07/06/16	Agudelo, J.	0.30	Telephone conference with B. Tong	246.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/06/16	Roitman, M.	0.80	regarding bid procedures order related requests from DIP lender (0.1), e-mails with J. Gill, M. Roitman regarding same (0.2). Call with B. Tong re: bidding procedures and consultation rights (0.1); Follow up call with B. Tong re: same (0.1); Correspondence with J. Gill and J. Agudelo re: same (0.2); Follow-up correspondence with G. Galardi regarding the same (.1); Review bidding procedures in connection with same (0.3).	692.00
07/06/16	Weinberg, M.	0.40	Prepare exhibits to revised bidding procedures notice (0.2); e-file and coordinate service of same (0.2).	114.00
07/07/16	Galardi, G.	1.10	Work on revisions to proposed bid procedures order and related documents (0.8); call with J. Gill regarding the same (0.3).	1,353.00
07/07/16	Gill, J.	1.10	Call with G. Galardi regarding bid procedures (0.3); call with K. Alexander regarding APA (0.4); correspondence with M. Roitman regarding the same (.2); circulate documents, review revised Bid Procedures order (0.2).	1,133.00
07/07/16	Alexander, K.	0.50	Call with J. Gill regarding termination of APA (.4); correspondence with M. Roitman regarding bid procedures order (.1).	432.50
07/07/16	Roitman, M.	1.00	Review and revise bidding procedures order (0.4); Emails with J. Gill re: same (0.2); Correspondence with K. Alexander re: same (0.1); Confer with G. Galardi re: same (0.1); Emails with Committee and Stalking Horse re: same (0.2).	865.00
07/08/16	Galardi, G.	0.30	Further revisions to sale procedures (.2); confer with M. Roitman regarding the same (.1).	369.00
07/08/16	Gill, J.	1.90	Review escrow agreement; related information (0.4); contract lists query (0.2); confer re deal timing for bid procedures with corporate team (0.3); telephone call with S&C on deposit (0.2); follow up execution (0.2); review and comment on potential bidder NDA (0.4); review Bid Procedures for potential bidder NDA (0.2).	1,957.00
07/08/16	Dasaro, S.	0.70	Emails related to changes to and coordination of filing of revised bidding procedures (.5); emails with Prime Clerk regarding publication of notice and confer with M. Roitman regarding same (.2).	444.50
07/08/16	Roitman, M.	2.10	Call with T. Hoffman (Haynes & Boone) re:	1,816.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/10/16	Dasaro, S.	0.80	bid procedures order (0.1); Calls with chambers re: same (0.2); Revise bid procedures order (0.5); Emails with committee and stalking horse re: same (0.3); Confer with G. Galardi re: same (0.1); Revise sale notice (0.6); Confer with Prime Clerk re: same (0.1); Emails with committee and stalking horse re: same (0.2)	508.00
07/10/16	Roitman, M.	0.50	Update timeline of deadlines pursuant to revised APA (.6); correspondence with M. Roitman regarding the same (.2).	432.50
07/11/16	Gill, J.	2.90	Review and comment upon draft chart of deadlines related to bid procedures (0.2); Emails with S. Dasaro re: same (0.2); Emails with committee and stalking horse re: sale notice (0.1)	2,987.00
07/11/16	Alexander, K.	1.10	Correspondence regarding NDA (0.3); Discuss NDA process with H. Jenkins (0.2); review and and revise NDAs (0.5); telephone conference with K. Alexander on Committee Member form of NDA and process generally on updating Committee and Board (1.0); correspondence and telephone conferences regarding deposit process (0.3); telephone conference with stalking horse counsel regarding HSR process and filing (0.3); correspondence with HL on process (0.3).	951.50
07/11/16	Jenkins, H.	2.50	Telephone conference with J. Gill re case issues and NDA (1); review NDAs (.1).	1,375.00
07/11/16	Kaneyasu-Speck, S.	0.50	Attention to markups to multiple NDAs (1.9); discuss review process with J. Gill (.2); correspondence with team regarding the same (.4).	410.00
07/11/16	Roitman, M.	0.80	Draft and revise bidder confidentiality agreements.	692.00
07/11/16	Waterbury, S.	0.80	Revise sale notice (0.3); Emails with Committee counsel re: same (0.2); Emails with Prime Clerk re: publication of sale notice (0.2); Emails with G. Galardi re: same (0.1).	580.00
07/11/16	Gill, J.	0.80	Correspondence regarding HSR preparation and coordination of common items with opposing counsel (.6); discuss the same with team (.2).	580.00
07/12/16	Gill, J.	0.20	Correspondence regarding deposit.	206.00
07/12/16	Gill, J.	1.00	Review option plan and materials for J. Albertson, correspondence with J. Albertson and H. Dietrick regarding same.	1,030.00
07/12/16	Wright, J.	0.80	Call with K. Alexander re sale (0.3); call	708.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			with K. Alexander and Opportune re sale (0.4); follow-up call with K. Alexander (0.1).	
07/12/16	Alexander, K.	0.80	Telephone conference with J. Wright and Opportune re sale.	692.00
07/12/16	Waterbury, S.	0.30	Correspondence regarding HSR analysis.	217.50
07/13/16	Gill, J.	1.00	Review NDAs and related issues (0.3); correspondence regarding NDAs (0.3); conference regarding bidding timeline and auction process with K. Alexander (0.4).	1,030.00
07/13/16	Alexander, K.	0.40	Confer with J. Gill regarding bidding process.	346.00
07/13/16	Jenkins, H.	1.00	Attention to markups to three separate NDAs (.8); correspondence with team regarding same (.2).	550.00
07/14/16	Gill, J.	3.00	Calls with potential bidders regarding NDAs (0.8); attention to NDA issues regarding auction process (0.6); revisions to NDAs (.9); correspondence with client regarding the same (0.4); confer with K. Alexander regarding the same (.3).`	3,090.00
07/14/16	Alexander, K.	0.40	Confer with J. Gill re NDA issues (.3); correspondence with team re same (.1).	346.00
07/14/16	Waterbury, S.	0.80	Review HSR form (.4); discuss the same with K. Walsh (.4).	580.00
07/15/16	Gill, J.	1.50	Finalize NDA (0.5); Review and revise additional NDAs (1).	1,545.00
07/15/16	Roitman, M.	0.40	Review and comment upon revised cure notice (0.2); Emails with J. Agudelo and S. Dasaro re: same (0.2).	346.00
07/15/16	Waterbury, S.	0.80	Call with client to discuss remaining items for HSR form (.30). Discuss necessary follow up with K. Walsh (.30). Read email correspondence on HSR deliverables (.20)	580.00
07/18/16	Gill, J.	0.50	Review Professional Committee NDA and bid procedures.	515.00
07/19/16	Gill, J.	1.50	Review and revise additional NDAs (.5); revise bidding procedures, suggest approach (0.5); office conference with K. Alexander regarding procedures, process (0.5).	1,545.00
07/19/16	Roitman, M.	0.20	Revise bid procedures (0.1); Emails with J. Gill re: same (0.1)	173.00
07/20/16	Galardi, G.	0.60	Work on revised bid procedures and order and meet with J. Gill, M. Roitner re same.	738.00
07/20/16	Gill, J.	2.20	Confer re NDAs with H. Jenkins (0.4); telephone conference with potential bidder (0.1); telephone conference with Forman re same NDA (0.3); office conference with G. Galardi and team on bid procedures (0.5); revise and circulate to committee and S&C	2,266.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/20/16	Alexander, K.	1.00	(0.6); review NDA (0.3). Confer with G. Galardi re pending matters (.8); update call with company (.2).	865.00
07/20/16	Alexander, K.	0.40	Confer with G. Galardi re case status and pending tasks and correspondence to counsel to union.	346.00
07/20/16	Roitman, M.	2.60	Revise bidding procedures (0.8); Emails with J. Gill re: same (0.2); Meeting with J. Gill and G. Galardi re: same (0.3); Draft notice of conformed bidding procedures and related documents (1.1); Emails with team re: same (0.2)	2,249.00
07/20/16	Waterbury, S.	0.50	Review correspondence on deal issues.	362.50
07/21/16	Galardi, G.	0.30	Review conformed bid procedures and sale order for filing	369.00
07/21/16	Gill, J.	2.40	Correspondence with STB, S&C regarding finalized conformed bid procedures (0.4); respond to Holden on CBA; telephone conference with Ebb for process (0.5); attention to potential bidder NDAs (.9); respond to potential bidder questions (0.3); review disclosure schedules (0.3).	2,472.00
07/21/16	Roitman, M.	1.20	Revise notice of conformed bidding procedures (0.8); Emails with G. Galardi and J. Gill re: same (0.2); Emails with M. Weinberg re: filing of same (0.2).	1,038.00
07/21/16	Weinberg, M.	0.20	E-file and coordinate service of bidding procedures.	57.00
07/22/16	Gill, J.	0.60	Review potential bidder NDA (0.2); review APA on case timeline and circulate (0.4).	618.00
07/22/16	Agudelo, J.	1.10	Review H. Kim's analysis in respect of S&C diligence request (0.6), e-mails with J. Sullivan regarding same (0.2), e-mail to S&C regarding same (0.3).	902.00
07/22/16	Kaneyasu-Speck, S.	0.50	Coordinate antitrust review.	410.00
07/22/16	Sullivan, J.	1.10	Respond to opposing counsel request for follow-up documents (.6); review HSR filing information (.3); email correspondence (.2)	517.00
07/23/16	Agudelo, J.	0.80	Review e-mail from S&C e-mail regarding questions about contracts (0.1), e-mails with G. Galardi, J. Gill regarding same (0.2), e-mails with corporate team regarding same (0.2), e-mails with M. Sypert regarding same (0.3).	656.00
07/23/16	Sullivan, J.	1.10	Review APA (.3); Review contract request and download documents to send (.8)	517.00
07/24/16	Agudelo, J.	1.00	E-mails with H. Kim, M. Sypert regarding contracts questions from Ziff Davis (0.6), e-mail to Sullivan & Cromwell regarding same (0.4).	820.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/24/16	Roitman, M.	0.90	Review and revise draft sale timeline (0.5); Review bidding procedures order in connection with same (0.2); Emails with K. Alexander re: same (0.2)	778.50
07/24/16	Sullivan, J.	0.50	Compile documents per APA Section 6.15 request	235.00
07/25/16	Galardi, G.	0.50	Update call with Committee on sale process.	615.00
07/25/16	Agudelo, J.	0.20	E-mail to Sullivan & Cromwell regarding agreement on cure notice.	164.00
07/25/16	Alexander, K.	0.10	Telephone conference with P. Brown re sale status.	86.50
07/25/16	Sullivan, J.	1.40	Download and compile agreements in response to APA Section 6.15 request	658.00
07/26/16	Galardi, G.	1.70	Review bid procedures and emails re: various issues (.8); call with Ziff counsel re: sale/bid issues and next steps (.6); draft follow-up emails re: same and next steps (.3)	2,091.00
07/26/16	Kaneyasu-Speck, S.	0.80	Draft and revise bidder confidentiality agreements (.5); and attention to asset purchase agreement questions (.3).	656.00
07/26/16	Roitman, M.	0.80	Emails with J. Agudelo and S. Kaneyasu-Speck re: bid procedures (0.3); Review bid procedures order re: potential bidder requirements (0.4); call with S. Kaneyasu-Speck re: same (0.1)	692.00
07/26/16	Sullivan, J.	0.80	Compile and send documents requested pursuant to request	376.00
07/27/16	Galardi, G.	1.10	Follow-up call with Ziff re: APA and bid issues (.3); call with Michael Torkin re: earlier call (.4); address issues with Opportune and Houlihan re: sale process and potential bidders (.4)	1,353.00
07/27/16	Agudelo, J.	0.20	Telephone conference with H. Kim regarding contract questions asked by Sullivan & Cromwell.	164.00
07/27/16	Alexander, K.	2.50	Confer and correspond with G. Galardi re APA, sale and case status (1.2); confer with J. Agudelo re case and dataroom matters and follow up re same (.5); confer with J. Gill (.1); confer with S. Kaneyasu-Speck (.1); confer with S. Dasaro re CBA (.2); confer with M. Roitman (.2); confer with G. Galardi re dataroom and related issues (.2).	2,162.50
07/27/16	Kaneyasu-Speck, S.	1.30	Respond to questions regarding asset purchase agreement provisions (.8); and prepare for diligence call regarding asset purchase agreement (.5).	1,066.00
07/27/16	Sullivan, J.	3.50	Compile working documents (1.1); compile documents per contract 7/25 contract request (1.3); draft conformed Asset Purchase	1,645.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/28/16	Galardi, G.	2.40	Agreement (.8); communication regarding add new agreement to data room (.3) Call with potential purchaser (1.3); follow-up re: numerous sale issues including contracts leases and CBA (1.1)	2,952.00
07/28/16	Agudelo, J.	0.60	Edit H. Kim's chart for S&C, e-mail to S&C regarding same (0.2), e-mail to S&C regarding same (0.2), e-mails with J. Sullivan, M. Roitman regarding bid procedures order (0.2).	492.00
07/28/16	Agudelo, J.	1.00	Office conference with G. Galardi, K. Alexander, S. Kaneyasu-Speck, S. Dasaro and M. Roitman (for portion) regarding forthcoming filings, status of sale process.	820.00
07/28/16	Alexander, K.	0.80	Office conference with G. Galardi, restructuring and corporate team re pending tasks and follow up re same.	692.00
07/28/16	Kaneyasu-Speck, S.	2.70	Diligence call with bidder counsel (1.3); group meeting to discuss transaction (.4); respond to questions regarding asset purchase agreement (1).	2,214.00
07/28/16	Roitman, M.	0.30	Review sale notice and bidding procedures order (0.1); Emails with J. Agudelo re: same (0.2)	259.50
07/28/16	Sullivan, J.	2.40	Diligence phone call (1.2); communication related to contract requests (.1); email communication related to notices (.2); review and analyze Hungary lease (.4); redline conformed purchase agreement (.2); review conformed purchase agreement (.2)	1,128.00
07/29/16	Agudelo, J.	0.20	Confer with M. Roitman regarding sale notice and cure issues.	164.00
07/29/16	Jenkins, H.	1.10	Attention to outstanding diligence requests and emails and coordination related thereto (.7); review 2 NDAs regarding the potential transaction (.4).	605.00
07/29/16	Kaneyasu-Speck, S.	1.00	Confer with team regarding issues with Hungary lease.	820.00
07/29/16	Roitman, M.	0.20	Call with J. Agudelo re: sale notice and cure notice (0.2)	173.00
07/29/16	Sullivan, J.	0.80	Review data room for posted documents (.3); email communication regarding sale notice circulation (.2); emails related to Hungary lease (.3)	376.00
Total Hours		203.70	Total Amount \$ 179,709.50	

Services \$ 179,709.50

Total Due \$ 179,709.50

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/25/16	Dasaro, S.	1.50	Draft bar date motion.	952.50
06/27/16	Dasaro, S.	0.50	Confer with M. Weinberg regarding bar date (.2); confer with K. Alexander regarding same (.1); analyze local rules regarding same (.2).	317.50
06/27/16	Weinberg, M.	0.50	Review bar date motion for S. Dasaro.	142.50
06/30/16	Dasaro, S.	2.40	Work on bar date motion (2.4).	1,524.00
07/01/16	Dasaro, S.	1.20	Call with Prime Clerk regarding bar date motion (.4); edit bar date motion (.8).	762.00
07/05/16	Dasaro, S.	0.20	Confer regarding bar date.	127.00
07/12/16	Agudelo, J.	7.90	Review and revise bar date motion, proposed order, notices (6.8); office conferences with S. Dasaro regarding same (0.5); office conference with K. Alexander regarding same (0.3); correspondence with team regarding same (0.3).	6,478.00
07/12/16	Dasaro, S.	0.50	Office conferences with J. Agudelo regarding bar date motion.	317.50
07/13/16	Agudelo, J.	2.70	Revise bar date motion materials (2.1), detailed correspondence to G. Galardi, K. Alexander, S. Dasaro regarding same (0.5). office conference with K. Alexander regarding same (0.1).	2,214.00
07/13/16	Alexander, K.	0.40	Confer and correspond with J. Agudelo regarding bar date motion and proposed orders (.3); confer with J. Agudelo regarding same (.1).	346.00
07/13/16	Roitman, M.	1.90	Revise de minimus settlement procedures (1.9)	1,643.50
07/14/16	Weinberg, M.	0.20	Research regarding de minimis claims procedures precedent for S. Dasaro.	57.00
07/16/16	Alexander, K.	0.60	Review and revise bar date motion.	519.00
07/17/16	Weinberg, M.	1.20	Review and edit bar date motion	342.00
07/21/16	Galardi, G.	0.60	Review and comment on bar date order	738.00
07/21/16	Agudelo, J.	3.20	Edits to Bar Date Motion (2.8), telephone conference, e-mails with M. Weinberg regarding filing (0.3), telephone conference with K. Hollingsworth regarding service of same (0.1).	2,624.00
07/21/16	Weinberg, M.	0.20	E-file and coordinate service of bar date motion.	57.00
07/22/16	Agudelo, J.	0.70	E-mails with S. Abdel regarding contract query (0.2), telephone conference with same regarding same (0.1), telephone conference with W. Holden regarding same (0.1), review e-mail from M. Sypert regarding same (0.1), e-mails with G. Galardi regarding same (0.2).	574.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
		Total Hours	26.40	Total Amount \$ 19,735.50
			Services	\$ <u>19,735.50</u>
			Total Due	\$ <u>19,735.50</u>

File No.: 112782-0014 - Travel

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/10/16	Winograd, M.	0.70	Travel to and from hearing.	619.50
06/15/16	Alexander, K.	1.30	Travel to and from first day hearing.	1,124.50
06/15/16	Dasaro, S.	0.50	Travel from courthouse to office after hearing.	317.50
06/24/16	Alexander, K.	0.60	Travel to committee organization meeting	519.00
06/24/16	Alexander, K.	0.70	Travel from committee meeting	605.50
06/27/16	Galardi, G.	0.60	Travel to and from hearing	738.00
06/27/16	Alexander, K.	1.00	Travel to and from court for hearing.	865.00
06/30/16	Winograd, M.	1.00	Travel to and from conference	885.00
07/07/16	Galardi, G.	0.80	Non working travel to and from hearing	984.00
07/07/16	Alexander, K.	1.70	Travel to and from hearing.	1,470.50
07/19/16	Winograd, M.	1.20	Travel to/from court (1.2)	1,062.00
07/28/16	Agudelo, J.	1.00	Travel to/from 341 meeting at Bowling Green.	820.00
Total Hours		11.10		
			Total Amount \$	10,010.50
			Services	\$ 10,010.50
			Travel billed at 50% discount	<u>-5,005.25</u>
			Total Due	\$ 5,005.25

File No.: 112782-0015 – Debtor-In-Possession/Cash Collateral

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/10/16	Galardi, G.	1.10	Work on financing motion and order (1.1)	1,353.00
06/10/16	Agudelo, J.	6.60	Participate in morning all hands status call with Gawker GC, W. Holden, Houlihan Lokey (0.1), telephone conference with J. DeSilva, J. Gill, Schulte attorneys regarding DIP financing (0.4), e-mails with L. Bresa, J. DeSilva regarding SVB payoff letter (0.1), revise DIP financing motion (3.4), e-mail to Ropes team regarding same (0.2), e-mail to Schulte regarding same (0.2), e-mail to Ropes team regarding status of cash collateral and DIP motions and orders (0.3), office conference with G. Galardi regarding DIP interim order (0.3), revise same (0.3), e-mail to Schulte team regarding same (0.2), review Schulte comments to DIP financing motion (0.4), edit motion accordingly (0.7).	5,412.00
06/10/16	Bresa, L.	9.70	Distributed DIP blacklines (.5); reviewed pledge agreement (1.5); revised domain name control agreement (1.0); internal meeting on DIP agreement (1.0); call with Schulte on points on DIP financing agreement (.5); internal meeting on shareholders resolutions and strategy, credit agreement questions (1.5); distributed email to CRO and Houlihan on credit agreement (.5); revised credit agreement as per J. De Silva mark-up (.5); emailed Hungarian counsel about timing for security documents (.2); met with J. De Silva about payoff letter for SVB (.5); emailed corporate team for org docs and reviewed (.5); revised documents for correct Kinja name (.3); spoke with J. Agudelo about payoff letter and SVB lien releases (.3); emailed J. Gill about first day motions language in DIP (.1); reviewed DIP schedules (.1); corresponded internally on getting Schulte info on IT Access questions (.4); emailed Schulte responses to questions on Gawker IT access (.3).	7,954.00
06/10/16	de Padua, S.	0.60	Call with Gawker and restructuring consultants to discuss issues on draft issues list with J. De Silva.	381.00
06/10/16	de Padua, S.	3.20	Review and comment on draft exhibits to Credit Agreement, draft officer's certificates and other draft ancillaries to the Financing Agreement and send the same to J. De Silva and L. Bresa for review; revise the same per	2,032.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/11/16	De Silva, Joanne	4.50	comments from finance team. Attention to DIP financing agreement (3.5); conference call with Schulte (0.5); update to company, Houlihan and CRO (0.5).	4,140.00
06/11/16	Gill, J.	0.80	Review DIP order, discuss Sale Motion(.8)	824.00
06/11/16	Agudelo, J.	2.60	Telephone conference with Schulte team, J. Gill, J. DeSilva, A. DePadua regarding DIP financing motion (0.2), telephone conference with J. Gill regarding same (0.1), edit DIP financing motion (2.1), separate e-mails with K. Alexander and client regarding same (0.2).	2,132.00
06/11/16	Alexander, K.	0.20	Correspondence re DIP and cash collateral issues (.2)	173.00
06/11/16	Bresa, L.	0.30	Call with Schulte on DIP financing.	246.00
06/11/16	Bresa, L.	0.10	Call with J. Desilva about DIP draft.	82.00
06/11/16	Bresa, L.	0.20	Drafted list of discussion items and sent to J. DeSilva.	164.00
06/11/16	de Padua, S.	0.30	Call with SRZ, J. De Silva, J. Gill and L. Bresa to discuss Financing Agreement comments.	190.50
06/12/16	De Silva, Joanne	7.80	Review and analysis of DIP financing agreement and Schulte payoff letter (7.2); prepare issues list (.6).	7,176.00
06/12/16	De Silva, Joanne	0.70	Prepare issues list (0.5); follow up with Hungarian counsel regarding timing regarding Hungarian guarantee and security documents as condition subsequent (0.2).	644.00
06/12/16	Gill, J.	0.80	Correspondence on open DIP issues (0.4); correspondence regarding DIP and DIP motion open items (0.4).	824.00
06/12/16	Agudelo, J.	8.40	E-mails with J. DeSilva, L. Bresa regarding payoff letter (0.3), briefly review same (0.2), e-mails with J. DeSilva, L. Bresa, A. DePadua regarding financing agreement (1.0), revise DIP financing/cash collateral motion (2.1), revise DIP motion (3.8), office conferences with K. Alexander regarding status (0.2), office conference with J. Gill, K. Alexander, M. Roitman, S. Dasaro regarding status update, filing tonight (0.5), office conferences with W. Holden regarding declaration in connection with DIP, DIP motion (0.3).	6,888.00
06/12/16	de Padua, S.	0.30	Correspondence with SRZ and H. Jenkins regarding open points on Financing Agreement schedules (0.30)	190.50
06/12/16	de Padua, S.	3.70	Attention to finalizing Financing Agreement draft and correspondence with J. De Silva, W. Holden, J. Gill and SRZ regarding the	2,349.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/13/16	De Silva, Joanne	10.10	same. Finalize DIP financing agreement and office conference with Ropes team re same (3.5 hours) Conference calls with Schulte regarding same. (0.6 hour) Conference calls with company regarding same. (0.5 hours) Review payoff letter and markups thereof. (2.0 hours) Attention to schedules to DIP financing agreement and related correspondence. (0.5 hours) Review closing checklist. (0.4 hours) Attention to ancillary DIP documents. (0.5 hours) Attention to closing deliverables. (0.9 hours) Review draft legal opinion. (0.4 hours) Respond to queries from CRO. (0.4 hours). Attention to consent to asset purchase agreement. (0.4 hours)	9,292.00
06/13/16	Galardi, G.	2.40	Continue to work on open issues re: DIP financing (1.8); review and comment on order (.6)	2,952.00
06/13/16	Gill, J.	3.60	Telephone call Ropes, Houlihan regarding DIP timing (0.3); correspondence on final DIP issues (0.3); follow up with DIP team (0.3); telephone call SRZ on execution of DIP, follow up internally and exchange (0.4); telephone calls with Latham re process on interim DIP order (0.3); review and comment on interim DIP order (0.5); review second lien comments to interim DIP order (0.3); telephone call with H. Dietrick re DIP (0.4); correspond on DIP loan schedules (0.2); reviewing DIP terms (0.3); correspondence with Ziff's counsel re dispositions, etc., under DIP documents and consents (0.3).	3,708.00
06/13/16	Agudelo, J.	10.00	Status call with W. Holden, J. Gill, K. Alexander, client regarding status (0.1), telephone conference with J. Gill, K. Simon of Latham regarding Columbus Nova status on DIP (0.4), revise DIP motion (1.5), e-mails with A. Harris of Schulte regarding same (0.4), telephone conference with A. Harris regarding same (0.3), revise DIP order (0.8), e-mails with A. Harris of Schulte regarding same (0.4), office conferences with J. Gill regarding same (0.4), office conference with K. Alexander regarding same (0.3), draft form of Holden declaration in connection with DIP motion (0.4), e-mails with W. Holden regarding same (0.3), e-	8,200.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/13/16	Alexander, K.	1.10	mails with managing clerk's office regarding filing of same (0.3), e-mails with J. De Silva, L. Bresa, A. DePadua regarding DIP financing agreement (0.3), briefly review SVB payoff letter (0.2), e-mail to J. De Silva, L. Bresa regarding same (0.4), review UST comments to order (0.4), office conferences with S. Dasaro regarding same (0.3), analyze numerous Columbus Nova comments to interim DIP order (2.0), draft detailed correspondence to G. Galardi regarding same (0.8).	951.50
06/13/16	Bresa, L.	7.90	Confer with J. Agudelo and M. Roitman re DIP and sale motions; review same (1.1) Conference with J. De Silva re DIP issues(.5); confer with CRO re same (.2); revised payoff letter and correspondence to SVB (.7); call with J. Gill about real estate and payoff issues (.3); call with Reimer about payoff letter (.3); correspondence re open items on payoff (0.3); call with CRO and Reimer re same (.6); revise and distribute payoff letter (.5); corresponded re various security document matters and ancillary deliverables (1.0); call with J. Gill re related issues (.3); revised DIP financing agreement (.5); call with Schulte re DIP agreement (0.2); drafted conditions precedent summary and status update (1.5); office conference with J. De Silva and correspondence re same(1.0).	6,478.00
06/13/16	Kaneyasu-Speck, S.	0.80	Review and comment on schedules to financing agreement with Cerberus.	656.00
06/13/16	de Padua, S.	5.50	Finalize Financing Agreement and correspondence with SRZ regarding the same (0.80); meeting with J. De Silva and L. Bresa regarding open items in Financing Agreement (.30); correspondence with Hungarian counsel regarding corporate deliverables required for Financing Agreement Effectiveness (0.50); meeting with J. de Silva to discuss comments to draft ancillary documents to Financing Agreement (0.20); revise draft ancillary agreements per comments from L. Bresa and J. de Silva and send to SRZ for sign-off (0.80); correspondence with L. Bresa regarding financing (0.10); correspondence with R&G paralegal team to order good standings and corporate deliverables for closing Date	3,492.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/13/16	Lang, P.	0.50	(0.10); review and comment on Closing Date punchlist to be sent to Lenders' counsel and correspondence with L. Bresa regarding the same (0.10); correspondence with H. Jenkins, S. Kaneyasu-Speck and J. Gill regarding revisions to Financing Agreement schedules and revise the same for sending to SRZ (1.10); draft consent to ZDGM Asset Purchase Agreement under Financing Agreement and send the same to L. Bresa for comment, send draft consent to J. Gill and S&C for review (1.00); review revised drafts of Financing Agreement, ancillary documents sent to SRZ and correspondence with SRZ regarding comments to draft ancillaries and Financing Agreement schedules (0.40)	167.50
06/14/16	De Silva, Joanne	8.90	Efiled DIP motion for J. Agudelo. Attention to comments to Hungarian security documents and coordinate with Hungarian counsel regarding same. (1 hour) Follow up regarding domain name agreement. (0.5 hours). Attention to IT agreement. (0.5 hours). Attention to closing checklist and discussions regarding same. (1.8 hours). Follow up regarding proposed changes to DIP financing agreement. (1 hour). Attention to changes to schedules to DIP financing agreement. (0.5 hours). Attention to status of consent to asset purchase agreement. (0.4 hours). Attention to mechanics for DIP funding. (0.8 hour). Attention to closing deliverables. (1 hour). Revise opinion. (1 hour). Review draft amendment to DIP financing agreement. (0.4 hours).	8,188.00
06/14/16	Galardi, G.	1.10	Address final issues with DIP financing	1,353.00
06/14/16	Gill, J.	6.00	Correspond with Hungarian counsel regarding collateral prices and enforcement (0.5); correspond with Maples regarding corporate issues (0.3); all hands call (0.5); confer re request for exception to disposition covenant (0.3); follow up SRZ regarding amendment (0.3); telephone call with K.Simon regarding interim DIP order (0.4); correspondence regarding payoffs (0.6); telephone call with S&C regarding disposition covenant in DIP to permit APA, follow up internally (0.3); office conference with restructuring team regarding first day relief (0.4); office conference with	6,180.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/14/16	Agudelo, J.	10.60	restructuring team re DIP (0.3); emails and telephone calls regarding closing DIP process (0.7); SRZ DIP amendment review and circulate (0.3); analyze corporate issues regarding authority (0.4); DIP closing analysis with finance team (0.2); correspond with finance team regarding deliverables and closing (0.5). Telephone conference with internal team and client regarding status (0.3), office conference with K. Alexander regarding DIP-related disclosures (0.1), telephone conference with J. Gill, K. Simon of Latham regarding comments to DIP order (0.8), office conference with K. Alexander, M. Roitman, S. Dasaro regarding pending tasks (0.4), telephone conference with A. Harris of Schulte regarding DIP (0.3), edit interim DIP motion (3.4), e-mail to Schulte, Latham regarding same (0.2), office conference with K. Alexander regarding preparation for tomorrow's hearing (0.2), telephone conference with K. Simon of Latham regarding follow up comments (0.2), revise same (0.3), review Schulte comments to DIP (0.2), incorporate same into DIP order (0.2), draft summary of outstanding DIP items (1.6), confer with G. Galardi regarding DIP Motion (0.4), further revise DIP order (0.8), e-mail to Schulte, Latham (0.2), e-mail to US Trustee's office, US Attorney's office regarding same (0.4), office conferences with S. Dasaro regarding preparation for tomorrow's hearing (0.3), telephone conference with same regarding final DIP motion (0.2), e-mail with C. O'Connell regarding same (0.1).	8,692.00
06/14/16	Bresa, L.	5.50	Reviewed revised drafts of payoff letter and corresponded with company re the same (1.0); calls with Reimer on open items on payoff letter (0.5); internal meeting on DIP and conditions precedent status (1.0); revised conditions precedent and outstanding items list and circulated internally (.5); reviewed Hungarian security documents (0.5); corresponded with Hungarian counsel (.1); meeting with A. Depadua on open closing items with local counsel (.5); reviewed and revised operative documents (.5); correspond with Cayman counsel (.2);	4,510.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/14/16	Kaneyasu-Speck, S.	0.50	reviewed and marked up IT data access agreement and sent to company to coordinate review by Datagram (.7);	
06/14/16	de Padua, S.	5.20	Draft and revise schedules to DIP loan (0.5). Correspondence and calls with counsel to DIP lender regarding comments to the Financing Agreement, ancillaries and schedules and revise drafts of the same (2.10); draft Borrowing Notice and Financial Statement and Officer's Certificate and send to W. Holden (0.40); meeting with J. de Silva regarding revisions to opinion (0.10); Closing checklist meeting with finance team (.20); update items on closing checklist and correspondence with SRZ, Cayman counsel and Hungarian counsel regarding the same; meetings and internal calls re signature pages (0.60); Finalize drafts of Financing Agreement ancillaries and send the same to SRZ for sign-off (0.10); revise draft opinion and send the same to SRZ (0.50); finalize ancillaries and other items on closing checklist and correspondence with SRZ, Cayman counsel and Hungarian counsel regarding the same (1.00); confer internally re signature pages (0.20).	410.00 3,302.00
06/15/16	De Silva, Joanne	7.00	Finalize opinion. (1 hour) Attention to back up certificate. (0.4 hours) Attention to satisfaction of conditions precedent to funding. (5.6 hours).	6,440.00
06/15/16	Gill, J.	1.30	Correspondence regarding final interim order (0.4); financing amendment (0.4); office conference with K. Alexander hearing (0.2); correspondence regarding DIP closing deliverables (0.3).	1,339.00
06/15/16	Agudelo, J.	4.40	Draft hearing preparation materials in respect of DIP financing motion (1.3), telephone conference with G. Galardi regarding order (0.1), revise, circulate order to DIP lender and prepetition second lien lender (0.2), revise DIP order after hearing (2.0), correspondence with DIP lender, prepetition second lien lender, UST regarding same and additional comments (0.6), e-mails with C. O'Connell regarding same (0.2).	3,608.00
06/15/16	Bresa, L.	4.80	Call with Schulte on open items (.5); internal meeting on open items and conditions precedent (.75); email Hungarian counsel on status of ranking agreement (.1); email	3,936.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/15/16	Dasaro, S.	0.30	Schulte about sign off on amendment and other changes to operative documents (.5); reviewed funds flow agreement (0.8); call to confirm amounts in funds flow annex (.25); revise conditions precedent list and distributed internally for review and externally for update call (.5); review borrowing notice against credit agreement (.3); corresponded with Hungarian counsels on ranking agreement (.2); met with J. De Silva about her comments to the funds flow agreement (.2); confer with B. Harvey at Schulte re funds flow agreement (.1); reviewed Schulte comments to Ropes opinion and spoke with A. de Padua re same (.6).	190.50
06/15/16	de Padua, S.	4.60	Attention to emails related to DIP order (.3). Finalizing documents and internal correspondence and with SRZ regarding the same (2.60); revision of R&G opinion and correspondence with S. Rutkovsky and J. De Silva regarding the same; correspondence and calls with SRZ regarding comments to R&G Financing Opinion; attention to compiling final executed documents and sending the same to SRZ for sign-off (1.40); Closing Checklist calls with internal finance team and SRZ in anticipation of funding (0.20); review and revise Closing Checklist to reflect CPs satisfied and correspondence with local counsel in Cayman Islands and Hungary regarding the same (0.40).	2,921.00
06/16/16	De Silva, Joanne	3.90	Correspondence and conference call with Hungarian counsel (0.5 hours). Attention to status of closing deliverables (1 hour). Correspondence and discussions regarding status of DIP order and order regarding first day motions (0.5 hours). Pre-closing conference call with Schulte (0.4 hours). Follow up regarding Cayman register of mortgages (0.3 hours). Review final payoff letter and funds flow (0.4 hours). Finalize and execute opinion (0.5 hours). Closing call with Schulte, Cerberus and CRO (0.3 hours).	3,588.00
06/16/16	Gill, J.	2.00	DIP closing correspondence (0.4); cash collateral order issues, including calls and emails to SVB counsel (0.4); telephone calls regarding closing schedule with CRO, others (0.3); interim DIP order issues (0.2);	2,060.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/16/16	Agudelo, J.	2.60	correspondence regarding Hungarian and Caymans issues (0.4); confer with W. Holden regarding closing timing (0.3). Telephone conference with S. Dasaro regarding DIP order, cash management order (0.1), e-mails with finance team regarding same (0.3), revise DIP order and e-mail same to S. Dasaro for US Trustee (0.5), telephone conference with J. Gill regarding status (0.2), participated in DIP financing closing call (0.2); internal correspondence regarding closing (0.2), office conferences with K. Alexander and telephone conferences with DIP lender counsel, chambers, first lien lender counsel regarding DIP financing (0.7), telephone conference with J. Gill regarding same (0.1) e-mails with first lien lender regarding same (0.1), e-mail to finance team regarding closing (0.1), telephone conference with A. De Padua regarding same (0.1).	2,132.00
06/16/16	Bresa, L.	1.30	Corresponded with Hungarian counsel on timing of documents (.3); corresponded with Reimer about timing for executed payoff letter (.2); CP list call with Schulte (.5); distributed executed payoff letter (.1); corresponded with SVB Hungarian counsel on contacts at Cerberus Hungarian counsel for agreement (.2).	1,066.00
06/16/16	Dasaro, S.	0.50	Revisions and calls related to DIP Order (.5).	317.50
06/16/16	de Padua, S.	1.40	Attention to closing and satisfaction of CPs in connection therewith.	889.00
06/20/16	Bresa, L.	0.10	Correspondence with P. Szasz.	82.00
06/21/16	De Silva, Joanne	1.20	Attention to conditions precedent to final funding and meeting with finance team to ascertain status regarding same. (0.4 hours) Follow up regarding Hungarian release documents. (0.3 hours) Internal discussion regarding preparing closing checklist for final funding. (0.2 hours) Review closing checklist. (0.3 hours)	1,104.00
06/21/16	Agudelo, J.	0.10	E-mail with B. Tong of Schulte regarding final DIP order.	82.00
06/21/16	Bresa, L.	2.50	Internal meeting on conditions precedent for final funding (.5); reviewed payoff letters and documents for lien terminations (.5); emailed financing team on steps needed to terminate US security interests (.2); reviewed DIP financing agreement re Hungarian collateral and perfection (.4);	2,050.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/21/16	de Padua, S.	0.20	emailed Hungarian counsel re perfection of security interests (.2); reviewed documents re IP security agreements and UCC financing statements (.7); Internal meeting with finance team regarding conditions precedent for Final DIP closing (0.10); correspondence with company regarding account control agreements (0.10).	127.00
06/22/16	Agudelo, J.	0.10	E-mails with L. Bresa regarding perfection of DIP liens.	82.00
06/22/16	Bresa, L.	1.30	Call with Hungarian re pledge agreement (.5); spoke with Schulte about pledge of IP (.2); emailed Hungarian counsel update on IP (.2); emailed Reimer about lien releases in connection with payoff (.1); email re POA for Hungary (.1); emailed Hungarian Counsel in response to questions (.1); emailed J. Agudelo re perfection steps (.1);	1,066.00
06/23/16	De Silva, Joanne	0.30	Attention to status of execution and perfection of Hungarian security documents.	276.00
06/23/16	Gill, J.	0.30	Correspondence on Hungarian deadlines for collateral documents in DIP (0.3).	309.00
06/23/16	Bresa, L.	0.90	Corresponded with H. Dietrich and J. Gill about review of POA (.3); emailed H. Dietrich in response to questions on security documents (.2); emailed Hungarian counsel in response to Cerberus proposed timelines re IP (.4);	738.00
06/24/16	De Silva, Joanne	0.50	Attention to status of condition subsequent regarding Hungarian security (0.4 hours). Correspondence with Hungarian counsel re same (0.1 hours).	460.00
06/24/16	Bresa, L.	1.60	Corresponded with company and Hungarian counsel (.5); confer with J. Gill regarding same (.2); call with J. Agudelo on DIP financing agreement and funding on final order date (.3); reviewed UCC terminations (.2); corresponded with J. De Silva re Hungary issues (.4);	1,312.00
06/24/16	de Padua, S.	0.10	Correspondence with Gawker and lender's counsel regarding financing matters.	63.50
06/28/16	Agudelo, J.	0.20	E-mails with B. Tong of Schulte regarding Final DIP order (0.1), e-mails with W. Holden, regarding DIP documents (0.1).	164.00
06/28/16	Bresa, L.	0.20	Corresponded with corporate team about outstanding items for final funding.	164.00
06/29/16	Agudelo, J.	0.40	E-mails with B. Tong of Schulte regarding order (0.2), e-mails with K. Alexander regarding same (0.2).	328.00
06/29/16	Bresa, L.	0.50	Corresponded with IP paralegals re: IP	410.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/29/16	Bresa, L.	0.40	filings (.2); reviewed cover sheets for IP filings and executed documentation (.3); Corresponded with Hungarian counsel about status of security (.3); internal correspondence on post-closing items (.1);	328.00
06/30/16	Galardi, G.	0.70	Follow-up re: comments to DIP and related matters from Committee (.7)	861.00
06/30/16	Agudelo, J.	5.30	Review revised DIP final order (3.7), office conference with G. Galardi regarding same (0.2), e-mail to same and J. Gill regarding same (1.0), telephone conference with L. Bresa regarding DIP credit agreement conditions precedent (0.2), e-mails with Committee counsel regarding same (0.1), office conference with K. Alexander regarding same (0.1).	4,346.00
06/30/16	de Padua, S.	0.70	Revise draft Borrowing Notice (0.20); call with SRZ re financing matters (0.50).	444.50
07/01/16	Agudelo, J.	2.80	Multiple rounds of edits to DIP order (1.0), e-mails with G. Galardi, W. Holden regarding same (0.2), several e-mails with counsel for the DIP Secured Parties, the Prepetition Second Lien Lender, and the Committee regarding same (0.4), e-mails with the Office of the US Trustee regarding same (0.4), e-mails with L. Bresa regarding select finance terms in DIP order (0.3), telephone conference with same regarding same (0.2), e-mails with same regarding DIP agreement amendment (0.3).	2,296.00
07/01/16	Bresa, L.	0.70	Reviewed DIP order and sent comments to J. Agudelo (.3); call with J. Agudelo regarding DIP order and related matters (.4);	574.00
07/01/16	de Padua, S.	1.00	Correspondence with SRZ regarding finance matters (0.60); work on Borrowing Notice (0.20); review and mark-up budget certificate (0.20).	635.00
07/01/16	Weinberg, M.	0.40	Draft notice of revised proposed final cash collateral order.	114.00
07/04/16	Galardi, G.	0.40	Review revisions to Final DIP order	492.00
07/04/16	Agudelo, J.	0.20	Correspondence with N. Baker of Simpson Thacher, G. Galardi regarding Committee's time to object to DIP motion.	164.00
07/05/16	De Silva, Joanne	1.00	Attention to status of conditions to final funding.	920.00
07/05/16	Galardi, G.	0.40	Address further changes to DIP order with committee	492.00
07/05/16	Agudelo, J.	3.30	Further edits to DIP motion order (0.4), e-mails with counsel for the DIP secured parties, prepetition second lien lender,	2,706.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Committee regarding same (0.4), e-mails with office of the US Trustee regarding same (0.3), e-mail with client regarding same (0.1), office conference with client regarding same (0.3), e-mails with G. Galardi regarding same (0.2), e-mails with J. Gill regarding same (0.1), office conference with J. Gill regarding same (0.3), revise notice of hearing for filing with Court (0.4), e-mails with G. Galardi regarding same (0.2), office conference with S. Dasaro regarding same (0.1), e-mails with M. Weinberg regarding materials for filing (0.4), e-mails with corporate team regarding conformed copy of DIP financing agreement (0.1).	
07/05/16	Bresa, L.	0.30	Compile and send J. Agudelo financing documents.	246.00
07/05/16	de Padua, S.	0.60	Review SRZ Comments to DACA and send the same to SVB counsel for review and sign-off (0.50); correspondence with SVB and SRZ regarding the same (0.10).	381.00
07/05/16	Weinberg, M.	0.50	Compile exhibits for proposed DIP final order (0.3); e-file and coordinate service of same (0.2).	142.50
07/06/16	De Silva, Joanne	0.50	Attention to conditions to final funding.	460.00
07/06/16	Galardi, G.	0.70	Work on final issues re: Final DIP order and financing agreement	861.00
07/06/16	Alexander, K.	5.00	Review and revise orders for entry (1.9); confer with G. Galardi, S. Dasaro re case status (.5); review and revise orders and prepare for hearing (2.2); confer with J. Agudelo regarding the same (.4).	4,325.00
07/06/16	de Padua, S.	0.20	Correspondence regarding outstanding items due for Final DIP Funding and Closing Date.	127.00
07/07/16	Bresa, L.	1.00	Correspond with Company and J. Agudelo regarding DIP (.3); Reviewed and revised ancillary closing documentation (.7).	820.00
07/07/16	de Padua, S.	1.10	Correspondence with Schulte and SVB regarding DIP.	698.50
07/08/16	De Silva, Joanne	1.00	Attention to final closing conditions (.6); confer with corporate team regarding the same (.4).	920.00
07/08/16	Agudelo, J.	0.30	E-mail to chambers regarding DIP financing order (0.1), e-mails with finance team regarding same (0.2).	246.00
07/08/16	Bresa, L.	0.30	Correspond with company and J. Agudelo regarding DIP matters (.2); confer with A. De Padua regarding other DIP matters (.1).	246.00
07/13/16	Bresa, L.	0.30	Email IT Access Agreement (.1); email Hungarian counsel regarding Schulte	246.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/14/16	Bresa, L.	0.10	Comments (.1); email Hungarian counsel re release of security documents (.1).	
07/15/16	De Silva, Joanne	0.20	Emailed Schulte domain access agreement.	82.00
07/15/16	Bresa, L.	0.40	Attention to status of post-closing conditions.	184.00
			Reviewed ranking agreement and emailed Hungarian counsel about review (.3); emailed Schulte update on status of IT Access Agreement (.1).	328.00
07/21/16	Galardi, G.	0.40	Address revised budget issues with committee, Cerberus and other advisers	492.00
<hr/>			Total Hours	206.40
<hr/>			Total Amount	\$ 174,170.00

Services \$ 174,170.00
Total Disbursements and Charges 1,350.41

Total Due \$ 175,520.41

File No.: 112782-0016 – Other Retention & Fee Application

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/10/16	Agudelo, J.	0.10	Office conference with M. Roitman regarding retention application (0.1).	82.00
06/10/16	Alexander, K.	0.30	Confer with M. Roitman Opportune re renention (.3)	259.50
06/10/16	Roitman, M.	5.90	Draft Opportune retention application (4.2); Research SDNY requirements for 363 retentions in connection with same (0.8); Emails with M. Weinberg re: same (0.1); Confer with K. Alexander and S. Dasaro re: same (0.3); Review local rules and bankruptcy rules re: professional retention applications (0.4); Emails with K. Alexander re: same (0.1)	5,103.50
06/13/16	Alexander, K.	2.00	Review and revise claims agent applications and confer with team re same (1.8); confer with J. Agudelo and follow up re filing issues (.2).	1,730.00
06/13/16	Dasaro, S.	1.40	Review and revise applications for retention of Prime Clerk (.8) confer with C. O'Connell regarding same (.3); confer with K. Alexander regarding same (.3).	889.00
06/14/16	Dasaro, S.	0.80	Confer with C. O'Connell regarding retention application of Houlihan Lokey (.3) review draft of same (.5).	508.00
06/15/16	Agudelo, J.	0.40	Office conference with C. O'Connell regarding Houlihan application (0.2), office conference with S. Dasaro regarding declaration in respect of same (0.2).	328.00
06/15/16	Dasaro, S.	0.90	Confer with J. Agudelo regarding retentions (.2); confer with K. Alexander regarding retentions (.3); emails with Opportune regarding conflicts search (.2); review lists of parties in interest (.2).	571.50
06/15/16	Roitman, M.	0.70	Draft Opportune retention application (0.7)	605.50
06/16/16	Agudelo, J.	4.50	Office conferences with S. Dasaro regarding Houlihan retention application (0.2), office conference with C. O'Connell regarding draft (0.2), review, analyze supporting materials for motion (2.90), draft motion (1.2).	3,690.00
06/16/16	Dasaro, S.	0.50	Attention to Houlihan retention application (.3); confer with J. Agudelo regarding same (.2).	317.50
06/16/16	Roitman, M.	5.10	Revise Opportune retention application (1.3); Revise proposed order for Opportune retention application (0.5); Revise Opportune declaration in support of retention (0.9); Confer with S. Dasaro re:	4,411.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/17/16	Agudelo, J.	5.30	conflict review in connection with Opportune retention (0.3); Confer with K. Alexander re: same (0.3); Revise Opportune retention application and supporting documentation in response to comments received from Opportune (0.7); Review retention precedent (0.6); Confer with team re protocol (0.3); Emails with Opportune re: same (0.2).	4,346.00
06/17/16	Alexander, K.	2.60	Office conference with C. O'Connell regarding research related to Houlihan retention application (0.2), draft Houlihan retention application (4.5), telephone conferences with S. Dasaro regarding same (0.3), telephone conference with K. Alexander regarding same (0.1), e-mails with R. Sandahl regarding same (0.2).	2,249.00
06/17/16	Alexander, K.	0.40	Review and revise retention application for Opportune and confer with S. Dasaro re same (2.6)	346.00
06/17/16	Roitman, M.	1.20	Confer and correspondence with M. Roitman re opportune retention (.4)	1,038.00
06/18/16	Dasaro, S.	0.30	Revise Opportune retention application (0.3); Emails with W. Holden re: same (0.3); Emails with H. Dietrick re: same (0.2); Revise declaration in support of Opportune retention application (0.4)	190.50
06/19/16	Agudelo, J.	0.30	Speak with and exchange emails with Prime Clerk regarding case administration	1,066.00
06/19/16	Alexander, K.	0.20	Revise Houlihan Lokey retention application proposed order (0.4), prepare for call with US Trustee (0.3), telephone conference with US Trustee regarding same (0.3), office conference with S. Dasaro regarding same (0.1), draft e-mail to R. Snellenbarger of Houlihan Lokey regarding same (0.2).	173.00
06/19/16	Alexander, K.	0.50	Telephone conference with US Trustee regarding retention applications (.1); confer with S. Dasaro and J. Agudelo regarding retention applications (.1)	432.50
06/20/16	Agudelo, J.	8.70	Review additional motions to be filed and send comments to S. Dasaro (.5).	7,134.00
			E-mail to W. Holden with Houlihan Lokey retention application (0.2), revise retention application (1.3), proposed order (0.3), R. Snellenbarger declaration (1.4), several e-mails with R. Snellenbarger, R. Sandahl regarding each of the foregoing (1.0), telephone conferences with R. Sandahl regarding same (0.2), e-mail to U.S. Trustee	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/20/16	Alexander, K.	0.90	regarding changes to order (0.3), final edits and review of motion (2.8), office conferences with K. Alexander and S. Dasaro regarding same (0.4), review Opportune retention application (0.5), office conference with M. Roitman regarding same (0.1), e-mails with M. Weinberg regarding filing of same (0.2).	778.50
06/20/16	Dasaro, S.	1.00	Review and revise filings for second day hearing, prepare same for filing, and confer with team re same	635.00
06/20/16	Roitman, M.	3.10	Review Houlihan Lokey retention application and proposed order	2,681.50
06/22/16	Dasaro, S.	1.00	Revise Opportune engagement application and supporting documentation (2.1); Emails with W. Holden re: same (0.2); Emails with H. Dietrick re: same (0.3); Emails with K. Alexander and S. Dasaro re: same (0.2); Confer with K. Alexander, J. Agudelo and S. Dasaro re: same (0.3).	635.00
06/23/16	Agudelo, J.	0.20	Draft retention application for Levine Sullivan Koch and Schulz.	164.00
06/23/16	Alexander, K.	0.20	Office conference with C. O'Connell regarding preparation for hearing on Houlihan Lokey retention application.	173.00
06/24/16	Dasaro, S.	2.00	Telephone conference with S. Buckley.	1,270.00
06/24/16			Draft retention application for Cahill Gordon and Reindel.	
06/28/16	Alexander, K.	0.40	Confer with US Trustee and follow up with W. Holden.	346.00
06/29/16	Alexander, K.	0.30	Correspondence with Opportune re retention application issues (.1); confer with team re scheduling matters (.2).	259.50
07/01/16	Agudelo, J.	0.10	E-mail to K. Alexander, S. Dasaro regarding status of Houlihan Lokey retention application.	82.00
07/02/16	Dasaro, S.	0.70	Draft supplemental declaration (.5); attention to emails with Houlihan Lokey regarding parties in interest (.2).	444.50
07/05/16	Agudelo, J.	0.40	Office conference with C. O'Connell regarding Houlihan Lokey retention application.	328.00
07/05/16	Alexander, K.	0.20	Correspondence with S. Berlin re retention issues.	173.00
07/05/16	Dasaro, S.	0.50	Edit 327(e) retention application.	317.50
07/06/16	Galardi, G.	0.50	Review Houlihan retention	615.00
07/06/16	Galardi, G.	0.80	Review, revise and finalize supplemental declaration	984.00
07/06/16	Dasaro, S.	0.90	Call with Cahill Gordon regarding 327(e) retention (.4); draft supplement to Houlihan	571.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/07/16	Agudelo, J.	0.10	Lokey retention (.5).` Correspondence with team regarding Houlihan Lokey supplemental declaration.	82.00
07/07/16	Alexander, K.	0.20	Confer with M. Roitman re: Opportune retention application.`	173.00
07/07/16	Dasaro, S.	0.20	Correspondence related to Cahill retention. `	127.00
07/07/16	Roitman, M.	0.20	Confer with K. Alexander re: Opportune retention application (0.2)	173.00
07/08/16	Dasaro, S.	0.40	Call with Cahill regarding retention (.2); confer with Clerk's office regarding Prime Clerk retention (.2).`	254.00
07/08/16	Weinberg, M.	0.30	Review 327(e) retention application precedent for S. Dasaro.	85.50
07/11/16	Dasaro, S.	1.60	Revise Prime Clerk, Opportune, and Houlihan Lokey retention orders.	1,016.00
07/12/16	Dasaro, S.	2.30	Call with clerk of court regarding Prime Clerk retention and incorporate related edits (.3); revise various other retention orders (1.8); correspondence with team regarding same (.2).`	1,460.50
07/12/16	Weinberg, M.	0.20	Revise Prime Clerk retention for S. Dasaro.	57.00
07/13/16	Wright, J.	0.30	Call with M. Roitman re 327(e) retentions (0.3).	265.50
07/13/16	Dasaro, S.	0.90	Correpsondence with Cahill regarding 327(e) application (.2); confer with M. Roitman regarding same (.2); draft notice of motion for 327(e) applications (.3); meet with M. Roitman regarding same (.2).	571.50
07/13/16	Dasaro, S.	4.00	Prepare proposed orders for retentions (3.1); confer with M. Roitman regarding same (.5); coordinate printing and delivery to court (.4).	2,540.00
07/13/16	Roitman, M.	5.40	Review and revise orders re: retention of Debtors' professionals (1.1); Review transcript of hearing in connection with same (0.7); Meet with S. Dasaro re: further revisions to orders (0.5); Call with W. Russell re: Houlihan Lokey retention order (0.2); Emails with UST and Committee re: same (0.2); Emails with R. Sandahl re: same (0.1); Emails with W. Holden re: Opportune retention order (0.2); Confer with S. Dasaro re: same (0.2); Research re: 327(e) retention matters (1.7); Meet with S. Dasaro re: same (0.2); call with J. Wright re: same (0.3).	4,671.00
07/14/16	Alexander, K.	1.30	Review materials re pendings issues for retention of professionals (.8); confer with S. Dasaro regarding 327 retentions (.3); confer with M. Roitman regarding LSKS retention (.2).	1,124.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/14/16	Dasaro, S.	5.50	Call with U.S. Trustee regarding retentions (.3); follow up with M. Roitman regarding same (.2); emails with LSKS regarding retention (.3); confer with M. Roitman regarding same (.3); draft retention applications for T&L and B&H (2.6) confer with each law firm regarding same (.7); confer with Opportune regarding retentions (.3); confer with K. Alexander and G. Galardi regarding 327(e) (.3); coordinate filings with Prime Clerk (.5).	3,492.50
07/14/16	Roitman, M.	1.60	Conference call with US Trustee and S. Dasaro re: 327(e) retentions (0.3); Follow-up with S. Dasaro regarding the same (0.2); Review and comment upon draft 327(e) retention application for LSKS (0.6); Confer with K. Alexander re: same (0.2); Confer with S. Dasaro re: same (0.3).	1,384.00
07/15/16	Galardi, G.	0.90	Address 327(e) retention issues with counsel (.8); follow-up with UST re: same (.1)	1,107.00
07/15/16	Alexander, K.	0.20	Confer with S. Dasaro re retentions.	173.00
07/15/16	Dasaro, S.	4.80	Emails regarding retentions of law firms (.2); email correspondence and phone calls regarding matters related to retention of Thomas & Locicero (.8); email correspondence and phone calls regarding matters related to retention of Brannock & Humphries (.8); call with LSKS regarding retention (.5); edit LSKS retention application (1); edit retention applications of T&L and B&H (1.5).	3,048.00
07/15/16	Roitman, M.	2.20	Call with LSKS and S. Dasaro re: 327(e) retention (0.6); Follow-up meeting with S. Dasaro re: same (0.3); Review and comment upon draft 327(e) retention applications (0.3); Emails with G. Galardi re: same (0.2); Confer with K. Alexander and S. Dasaro re: same (0.4); Emails with G. Galardi re: Cahill retention (0.1); Call with S. Dasaro re: same (0.3).	1,903.00
07/16/16	Dasaro, S.	3.40	Edit 327(e) application of LSKS, conduct legal research regarding same.	2,159.00
07/17/16	Dasaro, S.	1.50	Edit LSKS 327(e) retention application.	952.50
07/17/16	Roitman, M.	4.90	Review and revise LSKS 327(e) retention application (2.8); Emails with S. Dasaro re: same (0.2); Research re: preference exposure and 327(e) retention (1.9).	4,238.50
07/18/16	Galardi, G.	0.20	Address 327(e) retention issues	246.00
07/18/16	Dasaro, S.	4.00	Confer with Hungarian counsel regarding retention (.2); calls with LSKS regarding	2,540.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/18/16	Roitman, M.	3.30	retention (.9); draft, edit and confer with M. Roitman regarding LSKS retention (2.7); emails with additional law firms regarding status of retentions (.2). Call with LSKS re: 327(e) retention (0.7); Review and revise draft retention application (1.4); Follow up research on effect of preference exposure on retention (0.9); Confer with S. Buckley re: Cahill retention (0.1); Emails with S. Dasaro and K. Alexander re: same (0.2).	2,854.50
07/19/16	Galardi, G.	0.30	Follow-up re: various 327(e) retention issues	369.00
07/19/16	Alexander, K.	0.40	Confer with team re pending retention applications.	346.00
07/19/16	Dasaro, S.	2.90	Calls with law firms regarding retention applications (.6); edit retention application for Cahill and confer with M. Roitman regarding same (1.5); review applications for Brannock & Humphries and Thomas & LoCicero (.8)	1,841.50
07/19/16	Roitman, M.	1.90	Revise Cahill 327(e) retention application (0.9); Emails with S. Buckley re: same (0.2); Confer with S. Dasaro re: same (0.3); Call with C. Bowman re: LSKS retention application (0.1); Meet with S. Dasaro re: 327(e) retention applications (0.2); Confer with G. Galardi, K. Alexander and S. Dasaro re: 327(e) applications (0.2)	1,643.50
07/20/16	Galardi, G.	1.60	Work on Cahill retention (.4); work on Levine and other retentions (1.2)	1,968.00
07/20/16	Galardi, G.	1.10	Update Galardi declaration (.6); calls with UST, Committee and client re: updated disclosure (.5)	1,353.00
07/20/16	Agudelo, J.	0.10	E-mails with J. Butler regarding supplemental Houlihan Lokey declaration.	82.00
07/20/16	Alexander, K.	0.20	Confer and correspond re retention of professionals.	173.00
07/20/16	Dasaro, S.	4.30	Review and revise LSKS and Cahill retention applications (2.2); review case law re same (1.8) confer with C. O'Connell regarding retention application (.3);	2,730.50
07/21/16	Galardi, G.	0.50	Address 327(e) applications and US Trustee questions	615.00
07/21/16	Dasaro, S.	5.80	Attention to Brannock & Humphries retention application, including emails, teleconferences, and various edits to the declarations and motion (1.4); Attention to Thomas & LoCicero retention application, including emails, teleconferences, and various edits to the declarations and motion	3,683.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/21/16	Roitman, M.	5.80	(1.3); Attention to LSKS retention application, including emails, teleconferences, and various edits to the declarations and motion (1.4); Attention to Cahill retention application, including emails, teleconferences, and various edits to the declarations and motion (1.5); draft email to United States trustee regarding applications (.2). Revise Cahill retention application (2.4); Emails with S. Buckley re: same (0.2); Review and comment upon draft LSKS retention application (1.2); Review and comment upon draft B&H retention application (0.7); Review and comment upon draft TLO retention application (0.8); Confer with S. Dasaro re: retention applications (0.5).	5,017.00
07/22/16	Galardi, G.	0.70	Work on US Trustee comments to 327(e) applications and follow-up re: same	861.00
07/22/16	Agudelo, J.	1.60	E-mails with W. Holden, Cirtin Cooperman regarding accounting work (0.3), telephone conferences with W. Holden regarding same (0.3), review statutory sources in respect of same (0.3), e-mails with G. Galardi regarding same (0.4), e-mails with K. Alexander, S. Dasaro regarding retention applications to be filed (0.2), office conference with S. Dasaro regarding same (0.1).	1,312.00
07/22/16	Dasaro, S.	4.30	Compile and coordinate receipt of signatures of retention applications for retention applications (.6); call with W. Holden regarding applications (.4); additional edits to all four applications (2.5); call with Thomas LoCicero regarding application (.3); calls and emails with LSKS regarding applications, and specific edits to application (.5).	2,730.50
07/22/16	Dasaro, S.	0.40	Confer with Maples & Calder and emails regarding retention.	254.00
07/22/16	Roitman, M.	3.90	Revise Cahill retention application in response to comments received (0.9); Emails with S. Buckley and J. Levitin re: same (0.3); Emails with G. Galardi re: same (0.2); Review and comment upon revised draft LSKS retention application (0.6); Emails with G. Zipes re: same (0.2); Emails with S. Berlin re: same (0.3); Review and comment upon revised draft B&H retention	3,373.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/22/16	Weinberg, M.	0.20	application (0.7); Review and comment upon revised draft TLO retention application (0.4); Confer with S. Dasaro re: retention applications (0.3).	
07/24/16	Galardi, G.	0.60	Emails regarding retention applications.	57.00
07/24/16	Roitman, M.	1.90	Review updated 327(e) applications (.6) Revise 327(e) retention applications re: descriptions of Bollea litigation and disclosure of payments received (0.7); Emails with S. Dasaro re: same (0.3); Emails with LSKS re: disclosure of payments received (0.5); Call with G. Galardi re: same (0.2); Call with K. Alexander re: same (0.2)	738.00
07/25/16	Galardi, G.	0.80	Final review of Levine, Cahill and other 327(e) applications	1,643.50
07/25/16	Agudelo, J.	1.80	Telephone conference with U.S. Trustee's Office regarding Citrin Cooperman work (0.1), e-mail to same regarding same (0.2), telephone conferences with W. Holden regarding same (0.2), emails with Citrin Cooperman regarding same (0.2), telephone conference with same and S. Dasaro regarding retention (0.4), office conferences with S. Dasaro regarding same (0.4), e-mails with same regarding same (0.1), e-mails with G. Galardi regarding same (0.2).	984.00
07/25/16	Dasaro, S.	5.10	Call with Citrin Cooperman regarding retention application, discuss same with J. Agudelo, and additional, related follow up (1.4); call with US Trustee regarding 327(e) applications (.4); attend to compilation, final review, and filing of retention applications for LSKS, Brannock, Thomas & LoCicero, and Cahill (3); confer with OCP Professionals regarding submissions (.3).	3,238.50
07/25/16	Roitman, M.	3.50	Call with U.S. Trustee re: 327(e) retention applications (0.3); Revise LSKS retention application (0.5); Emails with LSKS re: same (0.2); Confer with S. Dasaro re: same (0.3); Revise B&H 327(e) retention application (0.8); Review final versions of 327(e) applications for filing (1.2); Confer with S. Dasaro re: same (0.2);	3,027.50
07/25/16	Weinberg, M.	1.50	Finalize retention applications (0.6); e-file and coordinate service of same (0.4); emails regarding same (0.2); research and gather tax accountant retention application precedent for S. Dasaro (0.3).	427.50
07/26/16	Dasaro, S.	0.90	Emails regarding OCP applications (.4); review various applications and motions (.5).	571.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/26/16	Weinberg, M.	0.30	Gather retention order precedent for S. Dasaro.	85.50
07/27/16	Agudelo, J.	0.20	Office conference with S. Dasaro regarding Citrin Cooperman retention application.	164.00
07/27/16	Dasaro, S.	1.50	Call with J. Duncan (.4); call with LSKS regarding hearing (.2); call with W. Holden regarding OCP retention (.2); emails and other calls regarding various OCP declarations (.5); review OCP declarations (.2).	952.50
07/27/16	Dasaro, S.	0.30	Emails regarding Opportune invoice (.2) and review draft notice regarding same (.1).	190.50
07/27/16	Roitman, M.	1.70	Review OCP order and transcript of hearing (0.5); Confer with S. Dasaro re: same (0.3); Call with F. O'Hegarty re: OCP retention (0.3); Review and comment upon proposed retention papers for OCPs (0.6)	1,470.50
07/27/16	Weinberg, M.	1.20	Research and gather OCP declaration and order precedent for S. Dasaro (0.4); draft notice of Klasko OCP declaration (0.8).	342.00
07/28/16	Agudelo, J.	0.30	Office conferences with S. Dasaro regarding 327(e) retention for Duncan firm.	246.00
07/28/16	Dasaro, S.	3.80	Draft 327(e) application for JB Duncan and research regarding same (2.9); call and emails with OCP regarding declaration (.5); internal conference regarding 327(e) application (.4).	2,413.00
07/28/16	McGee, W.	1.00	Conduct legal research in connection with retentions.	540.00
07/28/16	Weinberg, M.	2.60	Draft notice of Opportune June compensation statement and staffing report (0.8); research regarding 327(e) retention applications for S. Dasaro (1.8).	741.00
07/29/16	Agudelo, J.	0.20	Confer with S. Dasaro regarding Duncan retention application.	164.00
07/29/16	Dasaro, S.	1.20	Edit 327(e) application for Duncan (1), and speak with J. Agudelo regarding same (.2)	762.00
Total Hours		172.60	Total Amount \$ 131,214.50	

Services \$ 131,214.50

Total Due \$ **131,214.50**

File No.: 112782-0017 – Executory Contracts/Leases

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/18/16	Agudelo, J.	0.30	Several e-mails with K. Alexander, M. Roitman, H. Kim regarding review of critical vendor contracts.	246.00
06/18/16	Roitman, M.	1.70	Call with K. Alexander re: critical vendors (0.3); Emails with K. Alexander re: same (0.2); Research critical vendor issues (0.7); Emails with J. Agudelo and H. Kim re: contract review (0.5)	1,470.50
06/19/16	Agudelo, J.	5.20	Analyze critical vendor issues (4.5), e-mails with H. Kim regarding same (0.3), telephone conferences with M. Roitman regarding same (0.3), office conference with S. Dasaro regarding same (0.1).	4,264.00
06/19/16	Kim, H.	3.20	Review critical vendor contracts.	1,504.00
06/19/16	Roitman, M.	1.10	Review and comment upon draft analysis of contracts in connection with critical vendor motion (0.4); Emails with H. Kim and J. Agudelo re: same (0.2); Emails with J. Agudelo re contract issues (0.2); Research in connection with same (0.3).	951.50
06/20/16	Agudelo, J.	0.90	Review H. Kim's analysis of critical vendor contracts (0.2), office conference with H. Kim regarding same (0.4), legal analysis in connection with same (0.3).	738.00
06/20/16	Kim, H.	0.60	Review and analyze critical vendor contracts.	282.00
06/21/16	Agudelo, J.	6.50	Telephone conference with Opportune team, K. Alexander, S. Dasaro regarding critical vendors request (0.3), review executory contracts for critical vendors request (2.50), e-mails with S. Abdel regarding particular contract queries (1.4), draft excel chart in respect of same, office conferences with K. Alexander regarding same (1.6), e-mails with same regarding same (0.5), office conference with S. Dasaro regarding correspondence for Court in respect of same (0.2).	5,330.00
06/22/16	Agudelo, J.	4.60	Telephone conference with K. Alexander, S. Dasaro, Opportune team regarding critical vendor submission (0.4), further review contracts in respect of same (1.6), draft additional supporting documentation for submission (1.3), office conferences with K. Alexander regarding same (0.5), office conference with S. Dasaro regarding same (0.2), review correspondence for Court and comment on same via e-mail to K.	3,772.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/22/16	Alexander, K.	1.25	Alexander (0.4), e-mail to H. Kim regarding executory contract cure assignment (0.2). Confer and correspond with Ropes team and Opportune re executory contract issues (1.25).	1,081.25
06/23/16	Agudelo, J.	2.00	Telephone conference with Ropes team and Opportune team regarding executory contract cure notice/APA issues and follow up re same (0.6), assemble, e-mail background materials on executory contracts to Ropes team in connection with cure notice exercise (0.6), telephone conference with H. Kim regarding cure notice issues (0.3), telephone conference regarding same (0.5).	1,640.00
06/23/16	Kim, H.	0.80	Strategy discussion with Ropes team regarding cure notices (0.4) and call with Opportune (0.4).	376.00
06/24/16	Agudelo, J.	3.00	E-mails with H. Kim regarding executory contract review for cure notice (0.4), office conference with same regarding same (0.6), office conference with M. Roitman regarding same (0.2), telephone conferences with W. Holden regarding same (0.4), office conference with K. Alexander regarding same (0.2), e-mails with C. Teachout regarding work assignments in connection with same (0.5), begin considering protocol for contract review and analysis (0.7).	2,460.00
06/24/16	Kim, H.	1.80	Review executory contracts for cure notice.	846.00
06/24/16	Roitman, M.	0.50	Confer with J. Agudelo and H. Kim re: cure notice and review of contracts (0.3); Confer with J. Gill, K. Alexander and S. Dasaro re: same (0.2)	432.50
06/27/16	Agudelo, J.	1.70	Call with N. Ning, K. Roulett, M. Kwan, M. Cable, H. Kim regarding contract review project (0.5), prepare for office conference with H. Kim regarding same (0.6), begin drafting document review protocol in respect of same (0.6).	1,394.00
06/27/16	Cable, M.	0.50	Kick off call for review of contracts	270.00
06/27/16	Kim, H.	1.80	Coordinate with Opportune, review executory contracts (0.9), strategy meeting with J. Agudelo (0.4), contracts review meeting with Ropes team (0.5).	846.00
06/27/16	Kwan, M.	0.50	Telephone conference with Gawker contract review team to discuss contract review assignment.	170.00
06/27/16	Roulett, K.	0.50	Phone call with review team related to contract review process	235.00
06/28/16	Agudelo, J.	2.30	Continue drafting contract review protocol	1,886.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			(1.0), telephone conference with W. Holden, Ropes team, PrimeClerk regarding same (0.8), office conference with K. Alexander, H. Kim regarding same and follow up (0.4), office conference with S. Dasaro regarding bankruptcy schedule G (0.1).	
06/28/16	Alexander, K.	1.10	Confer with Opportune, team re executory contract issues.	951.50
06/28/16	Alexander, K.	0.50	Office conference with J. Agudelo and H. Kim re executory contracts (.3); telephone conference and correspondence with H. Kim (.2).	432.50
06/28/16	Kim, H.	2.30	Review contracts (0.75), contracts review call with Opportune and PrimeClerk (0.75), strategy discussions (0.80).	1,081.00
06/29/16	Agudelo, J.	0.20	E-mails with H. Kim, K. Alexander regarding contract review for cure notices (0.1), telephone conference with H. Kim and team regarding same (0.1).	164.00
06/29/16	Alexander, K.	0.30	Confer re executory contract issues with J. Agudelo, team.	259.50
06/29/16	Cable, M.	0.80	Executory contract kick-off call and email correspondence in preparation for review.	432.00
06/29/16	Kim, H.	1.40	Strategy call with Opportune and PrimeClerk (0.8), review data room contracts (0.6).	658.00
06/30/16	Cable, M.	1.60	Review and analyze contracts (1), confer with H. Kim regarding contract review (.6).	864.00
06/30/16	Kim, H.	2.00	Discuss executory contracts and legal contracts (0.6), data room contracts review (0.9), review legal contracts (0.5)	940.00
06/30/16	Kwan, M.	0.90	Review and analyze contracts (0.6); Call with Ropes team to discuss the review assignment and progress (0.3).	306.00
06/30/16	Roulett, K.	0.30	Phone call with review team related to contract review process	141.00
07/01/16	Cable, M.	2.00	Executory contract review of populated folders for expiration, and nature of services provided under contract, complete online database tracking form.	1,080.00
07/01/16	Cable, M.	0.30	Correspondence with N. Ning, H. Kim related to review of contracts for executory/non-executory.	162.00
07/01/16	Kim, H.	1.70	Review executory contracts	799.00
07/01/16	Kwan, M.	5.20	Review and analyze contracts.	1,768.00
07/02/16	Kim, H.	1.50	Review executory contracts	705.00
07/03/16	Agudelo, J.	0.30	E-mails with K. Alexander regarding contract review project (0.2), e-mails with H. Kim regarding same (0.1).	246.00
07/03/16	Kim, H.	1.50	Review executory contracts	705.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/04/16	Kim, H.	0.50	Review executory contracts	235.00
07/05/16	Cable, M.	2.40	Review and analyze contracts.	1,296.00
07/05/16	Kim, H.	2.00	Contracts review (1.25) and coordination with Opportune (0.75).	940.00
07/05/16	Roitman, M.	1.20	Call with A. Strehle re: sublease (0.2); review sublease and master lease (0.2); confer with S. Dasaro re: same (0.2); emails with G. Galardi and J. Gill re: same (0.3); emails with K. Alexander re: same (0.3).	1,038.00
07/05/16	Roulett, K.	2.90	Review and analyze contract; confer with H. Kim regarding same.	1,363.00
07/06/16	Agudelo, J.	0.90	Confer with team regarding research issues in connection with cure notice (0.5); telephone conference with H. Kim regarding status of contract review (0.2); office conference with K. Alexander regarding same (0.2).	738.00
07/06/16	Alexander, K.	0.20	Confer with J. Agudelo regarding status of executory contract review.	173.00
07/06/16	Cable, M.	1.00	Review of documents assigned to R&G for review for executory determination and accept/reject (.7); correspondence with H. Kim regarding the same (.3).	540.00
07/06/16	Kim, H.	2.60	Review of executory contracts for accept/reject determination (2.1); correspondence with M. Cable regarding the same (0.3); call with J. Agudelo regarding the same (0.2).	1,222.00
07/06/16	Kwan, M.	1.30	Review and analyze contracts.	442.00
07/07/16	Agudelo, J.	0.40	Telephone conference with H. Kim regarding status of executory contract review (0.2), correspondence with team regarding executory contracts (0.2).	328.00
07/07/16	Alexander, K.	0.40	Confer with J. Agudelo regarding executory contract review.	346.00
07/07/16	Kim, H.	1.00	Review of executory contracts (0.5); coordinate the same with Opportune (0.3); call with J. Agudelo regarding the same (.2).	470.00
07/08/16	Agudelo, J.	2.90	Separate e-mails with H. Kim, W. Holden regarding executory contract review (1.3); confer with K. Alexander regarding same (0.4); e-mail to G. Galardi regarding same (0.3); e-mail to M. Roitman regarding extended deadline to file cure notice (0.2); review research memorandum regarding executory contracts (0.5); e-mails with team regarding same (0.2).	2,378.00
07/08/16	Kim, H.	0.90	Review executory contracts (.6); revise cure notice in connection with the same (.3).	423.00
07/09/16	Agudelo, J.	1.40	Telephone conferences with K. Alexander	1,148.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/09/16	Alexander, K.	0.30	regarding executory contracts review (0.2), e-mails with W. Holden regarding same (0.1), telephone conference with W. Holden, M. Williams regarding same (0.9), review W. Holden's instruction e-mail regarding same (0.1), e-mail to K. Alexander regarding instruction e-mail (0.1).	
07/10/16	Agudelo, J.	0.60	Call with J. Agudelo regarding executory contracts (.2); follow up correspondence with J. Agudelo regarding e-mail to W. Holden (.1).	259.50
07/10/16	Alexander, K.	0.30	Review cure notice schedules in recent cases (0.3), e-mails with W. Holden regarding same (0.3).	492.00
07/11/16	Agudelo, J.	0.90	Correspondence to W. Holden re cure notice schedules.	259.50
07/12/16	Agudelo, J.	0.60	E-mails with G. Galardi regarding cure notice schedules (0.3), e-mails with H. Kim regarding contract review (0.2), telephone conference with same regarding same (0.1), e-mails with W. Holden regarding same (0.2), office conference with K. Alexander, S. Dasaro regarding schedule (0.1).	738.00
07/12/16	Alexander, K.	0.60	Telephone conference with Ropes team and Prime Clerk team regarding executory contracts/leases review for cure schedules (0.3), e-mails with K. Alexander regarding same (0.2), office conference with S. Dasaro regarding same (0.1).	492.00
07/12/16	Alexander, K.	1.20	Call with Ropes team and Prime Clerk team regarding executory contracts/leases review for cure schedules (0.3), correspondence with J. Agudelo regarding same (0.2); draft the same (.7).	1,038.00
07/12/16	Dasaro, S.	1.10	Review list of executory contracts in connection with preparation of SOFAs and Schedules (1); confer with J. Agudelo regarding same (.1).	698.50
07/12/16	Kim, H.	0.40	Call with team regarding executory contracts schedule (.3); follow-up correspondence with team regarding the same (.1).	188.00
07/12/16	Weinberg, M.	0.50	Research and gather schedule precedent.	142.50
07/13/16	Agudelo, J.	4.80	Review e-mail from W. Holden regarding APA disclosure schedules (0.2), telephone conference with H. Kim regarding same (0.2), office conference regarding same (0.3), review master service list in connection with cure notice (0.2), e-mails with J. Wright regarding executory contract/leases review (0.5), telephone	3,936.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/13/16	Kim, H.	1.60	conference with W. Holden regarding executory contract/leases review (0.4), review documents for notice (2.2), e-mails with W. Holden regarding edits (0.5), e-mail with H. Kim regarding employment agreements (0.3).	
07/14/16	Agudelo, J.	8.70	Review claims analysis related to cure notices (.9); call with J. Agudelo regarding same (.2); meet with J. Agudelo to discuss the same (.3); follow-up correspondence with J. Agudelo regarding same (.2).	752.00
07/14/16	Cable, M.	3.40	E-mails with W. Holden regarding cure notice contracts for schedule (0.2); review e-mail from H. Kim regarding same (0.3); telephone conference with same regarding same (0.2); review additional documents (0.2); telephone conference with H. Kim regarding list of documents (0.2); correspondence with team regarding contract review (0.1); telephone conference with team regarding same (0.5); coordinate giving review assignments to same in respect of same (0.4); correspondence with same regarding review assignment (0.3); confer with H. Kim regarding same (0.3); telephone conference with M. Sypert regarding contracts list (0.2); office conference with W. Holden regarding status of review and next steps (0.2); call with M. Weinberg regarding cure notice review (0.2); review of executory contracts/unexpired leases lists (4.4); e-mails with Opportune team regarding same (0.7); correspondence with team regarding further assignments (0.3).	7,134.00
07/14/16	Kim, H.	5.50	Call with J. Agudelo to discuss counterparty notice contract review (.5); review of contracts for counterparty notice information (2.1); summarize findings for M. Kwan, H. Kim, J. Agudelo (.8).	1,836.00
07/14/16	Kwan, M.	2.10	Review cure notice schedule (3.2); call with J. Agudelo regarding the same (.2); review agreements for confidentiality provisions (1.6); call with J. Agudelo regarding the same (.2); confer with J. Agudelo regarding contract review (.3).	2,585.00
07/14/16	Weinberg, M.	2.10	Review contracts to identify counter-parties' addresses (1.6); Call with team to discuss contract review (0.5).	714.00
		2.10	Conduct document review of contracts (1.4); call with J. Agudelo and team regarding	598.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/15/16	Agudelo, J.	12.10	same (0.5); follow-up call with J. Agudelo (0.2). Prepare and file cure notice and schedules (7.2); review e-mails from same in respect of same (0.5), office conferences with S. Dasaro regarding review of selected portion of list (0.4), telephone conference with M. Cable regarding same (0.3), several telephone conferences with M. Sypert regarding list (0.5), telephone conferences with K. Hollingsworth of PrimeClerk regarding same (0.5), e-mails with same regarding same (0.4), office conference with H. Kim, S. Dasaro regarding final review of list before filing (1.0), telephone conferences with K. Alexander regarding same (0.4), telephone conference with G. Galardi, K. Alexander regarding same (0.3), e-mails with K. Alexander regarding same (0.3), telephone conferences with J. Wright regarding same (0.3).	9,922.00
07/15/16	Alexander, K.	1.10	Confer with team re executory contract analysis and filing of notice re executory contracts; review same.	951.50
07/15/16	Cable, M.	1.00	Call with J. Agudelo, review of excel spreadsheet for missing counterparty addresses and complete assigned section.	540.00
07/15/16	Cable, M.	1.30	Review of consolidated cure list for inconsistencies in listed agreements, calls with J. Agudelo regarding same.	702.00
07/15/16	Dasaro, S.	6.50	Review list of executory contracts in connection with cure notice, and meet several times with J. Agudelo regarding same, speak with K. Alexander regarding same, emails with Prime Clerk regarding same.	4,127.50
07/15/16	Kim, H.	6.10	Review and revise cure notice schedule (3.1), coordinate with PrimeClerk and Opportune (0.80), review agreements for cure notice (0.70), review notice address confirmations (1.5).	2,867.00
07/15/16	Kwan, M.	1.40	Review contracts to identify counter-parties' addresses (0.4); research notice addresses for counter-party vendors (1.0).	476.00
07/15/16	Graham, L.	1.50	Assisted J. Agudelo with addresses review.	390.00
07/18/16	Agudelo, J.	4.90	E-mails, telephone conference with corporate team regarding S&C query on cure schedules (0.3), telephone conferences with M. Syprt regarding same (0.4), review filing and previous schedule in connection	4,018.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			with responding to query (2.5), e-mail to G. Galardi, J. Gil regarding same (0.4), telephone conferences with H. Kim regarding same (0.2), telephone conference with W. Holden regarding same (0.2), e-mails with same regarding same (0.2), e-mails with M. Sypert regarding same (0.2), e-mails with K. Hollingsworth regarding same (0.2), e-mails with K. Alexander regarding same (0.3).	
07/18/16	Kim, H.	1.40	Review schedules provided to buyer.	658.00
07/19/16	Agudelo, J.	0.50	E-mail with J. Gill regarding cure schedule (0.1), office conference with same regarding same (0.2), telephone conference with K. Hollingsworth regarding service questions (0.1), e-mail to same regarding same (0.1)	410.00
07/19/16	Kim, H.	0.20	Review contracts.	94.00
07/20/16	Agudelo, J.	0.60	Office conferences with G. Galardi regarding employment agreements (0.2), e-mails with M. Sypert regarding same (0.2), e-mails, telephone conference with K. Hollingsworth regarding same (0.2).	492.00
07/20/16	Kim, H.	0.50	Review court filing forms.	235.00
07/21/16	Agudelo, J.	0.20	E-mails with J. Gill, K. Alexander regarding CBA.	164.00
07/21/16	Alexander, K.	0.10	Respond re sublease matters.	86.50
07/22/16	Kim, H.	1.20	Review and reconcile discrepancies in contract schedules in connection with S&C query.	564.00
07/24/16	Kim, H.	0.50	Review revised executory contracts schedule.	235.00
07/25/16	Galardi, G.	0.20	Address executory contract issues and sale.	246.00
07/25/16	Agudelo, J.	0.70	E-mails with S. Abdel regarding promotion agreement (0.2), review agreement (0.2), e-mail responding to query on same (0.3).	574.00
07/25/16	Kim, H.	1.10	Review vendor contracts.	517.00
07/26/16	Agudelo, J.	0.40	E-mails with G. Galardi, W. Holden regarding executory contract question (0.2), review contract in connection with same (0.2).	328.00
07/26/16	Kim, H.	0.20	Review vendor contracts.	94.00
07/27/16	Agudelo, J.	0.20	Telephone conference with S. Abdel regarding contract cure notice query, e-mail with same regarding same.	164.00
07/27/16	Kim, H.	0.60	Review vendor executory contracts in connection with S&C query.	282.00
07/29/16	Agudelo, J.	1.30	Review certain contracts in connection with S&C query on service (0.7); telephone conferences with H. Kim regarding same (0.2); telephone conference with M. Wu	1,066.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/29/16	Kim, H.	0.50	regarding same (0.1); e-mails with K. Hollingsworth regarding same (0.1); e-mail with J. Sullivan regarding same (0.2). Review executory contracts schedule reconciliation (.3); call with J. Agudelo regarding the same (.2).	235.00
		Total Hours	167.05	Total Amount \$ 107,271.25
			Services	\$ <u>107,271.25</u>
			Total Due	\$ <u>107,271.25</u>

File No.: 112782-0018 - Plan and Disclosure Statement

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/24/16	Alexander, K.	0.60	Confer with A. Imas re case (.6).	519.00
06/24/16	Imas, A.	0.80	Meet with K. Alexander to discuss project.	440.00
06/27/16	Imas, A.	3.60	Research and analyze issues related to plan and disclosure statement.	1,980.00
06/30/16	Imas, A.	1.30	Review contents of data room.	715.00
Total Hours		6.30		Total Amount \$ 3,654.00
Services				\$ <u>3,654.00</u>
Total Due				\$ <u>3,654.00</u>

File No.: 112782-0019 - Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/10/16	Galardi, G.	1.50	Attend hearing/meeting with US Trustee in Bankruptcy Court on TRO (1.5).	1,845.00
06/14/16	Galardi, G.	2.10	Review and prepare for first day hearing on all motions	2,583.00
06/14/16	Alexander, K.	0.40	Prepare materials in connection with first day hearing (.4)	346.00
06/14/16	Alexander, K.	5.00	Compile information and prepare for hearing (5.0)	4,325.00
06/14/16	Alexander, K.	0.70	Prepare for hearing, correspondence with G. Galardi, US Trustee re same (.7)	605.50
06/15/16	Galardi, G.	3.60	Attend and represent company at first day hearing and PI hearing	4,428.00
06/15/16	Gill, J.	4.00	Attend first day hearing (3.6); updates to company (0.4).	4,120.00
06/15/16	Agudelo, J.	2.40	Telephonically attend first day hearing on DIP financing motion and other motions.	1,968.00
06/15/16	Alexander, K.	3.00	Prepare for and participate in hearing.	2,595.00
06/15/16	Alexander, K.	2.40	Prepare for hearing, including meeting with J. Gill and G. Galardi (1.9); confer with team and follow up re hearing (.5)	2,076.00
06/15/16	Dasaro, S.	2.50	Prepare for and attend first-day hearing.	1,587.50
06/15/16	Dasaro, S.	0.50	Confer with C. O'Connell and K. Alexander in connection with preparation of documents for hearing (.5).	317.50
06/22/16	Alexander, K.	0.30	Confer with UST re various matters for second day hearing and follow up.	259.50
06/27/16	Galardi, G.	0.40	Attend hearing.	492.00
06/27/16	Alexander, K.	1.00	Attend meetings before hearing and confer and correspond with G. Galardi, counsel to committee re same.	865.00
07/05/16	Agudelo, J.	0.60	Office conference with J. Gill, M. Roitman, S. Dasaro regarding preparation for hearing on Thursday.	492.00
07/06/16	Galardi, G.	0.40	Prepare for hearing on various miscellaneous matters (.3); review correspondence from J. Agudelo regarding the same (.1).	492.00
07/06/16	Agudelo, J.	3.90	Review memorandum in respect of Houlihan Lokey retention application for hearing preparation (0.2); office conference with C. O'Connell regarding same (0.5); prepare hearing preparation memo for G. Galardi on DIP financing motion (1.7); e-mails with G. Galardi regarding same (0.1); office conference with K. Alexander regarding six motions on for hearing (0.4); office conference with S. Dasaro regarding outstanding issues in respect of each of the six motions (0.3); begin preparing in respect	3,198.00

Detail of Services					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>	
07/06/16	Dasaro, S.	7.00	of same for hearing (0.7). Review and summarize pleadings in preparation for hearing (4.3); revise agenda for the same (.4); prepare redline versions of all proposed orders (1.4); coordinate binders in preparation for hearing (.2); confer with C. O'Connell regarding preparation for hearing (.7).	4,445.00	
07/06/16	Weinberg, M.	1.00	Prepare hearing binder for J. Agudelo (0.8); e-file and coordinate service of amended agenda (0.2).	285.00	
07/07/16	Galardi, G.	3.90	Prepare for second hearing (.8); attend the same (3.1).	4,797.00	
07/07/16	Agudelo, J.	2.40	Telephonically attend portion of second day hearing on several motions, including DIP financing motion and Houlihan Lokey retention application.	1,968.00	
07/07/16	Alexander, K.	6.20	Prepare for hearing (2.6); attend second day hearing (3.1); follow-up correspondence with team (0.5).	5,363.00	
07/07/16	Dasaro, S.	4.50	Prepare additional binders and attend to other matters related to hearing (.9); further revising orders in preparation for hearing (.7); attend second day hearing via telephone (2.9).``	2,857.50	
07/07/16	Roitman, M.	1.10	Partial telephonic attendance at Court hearing re: bid procedures.	951.50	
07/08/16	Weinberg, M.	0.50	Gather and review case management precedent for S. Dasaro (0.3); gather documents for hearing for S. Dasaro (0.2).	142.50	
07/19/16	Alexander, K.	0.50	Listen to Preliminary injunction hearing and confer with team re same.	432.50	
07/28/16	Agudelo, J.	2.90	Prepare for 341 meeting (2.6), attend 341 meeting with G. Galardi, W. Holden, S. Abdel (0.3).	2,378.00	
07/29/16	Alexander, K.	0.40	Confer with team re: pending matter for hearing and review agenda.	346.00	
07/29/16	Dasaro, S.	1.80	Draft and edit hearing agenda (1.7); coordinate filing of same (.2).	1,143.00	
07/29/16	Weinberg, M.	2.00	Prepare preliminary injunction papers/transcripts binder for G. Galardi (0.8); draft hearing agenda (0.5); e-file and coordinate service of same (0.2); prepare hearing binders for court (0.5).	570.00	
Total Hours		68.90	Total Amount \$		58,274.00

Services \$ 58,274.00

Total Due \$ **58,274.00**

File No.: 112782-0020 – Administration

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/10/16	Galardi, G.	0.80	Follow-up with client re: hearing and next steps (.8).	984.00
06/10/16	Galardi, G.	1.30	Work on first day papers and declarations for additional filings (1.3).	1,599.00
06/10/16	Alexander, K.	1.75	Confer and correspond with team re chambers proceedings (1); follow up re same, confer with J. Gill re same (.5); case planning and preparation correspondence with paralegals, staff (.25).	1,513.75
06/10/16	Alexander, K.	1.30	Confer re filing support (.3); correspondence to UST (.1); review first day pleadings status (.5); correspondence with client (.1); confer re conflicts (.2); correspondence with litigation team (.1).	1,124.50
06/10/16	Alexander, K.	0.30	Compile list of first day papers, task list (.3)	259.50
06/10/16	Dasaro, S.	11.00	Calls with court regarding TRO (.5); coordinate preparation of TRO filings and signatures; related research (3); coordinate petition filing with managing clerk's office; multiple calls and emails with Prime Clerk regarding filing (.8); calls with UST regarding filing (.3); coordination of the filing of TRO papers (.4); edit application to retain Houlihan Lokey (.8); edit application to retain Ropes & Gray (.5); edit application to retain Opportune and emails regarding same with Opportune (.4); edit applications to retain prime clerk (.8); draft templates for first day papers (.5); edit motion for joint administration, notice of commencement, taxes, utilities (1.9); review equity holders list (.3); emails and calls with Prime Clerk regarding equity holders list (.4); edit motion to extend time to file schedules (.4).	6,985.00
06/10/16	Weinberg, M.	2.80	Correspondence and calls with team regarding same (0.7); draft agenda (0.3); emails to chambers regarding same (0.1); calls and emails with team regarding filing logistics (0.4); coordinate binders and service of filings (1.3).	798.00
06/10/16	Lang, P.	2.00	Assistance with filing and service of injunction motion for M. Winograd.	670.00
06/12/16	Galardi, G.	3.40	Work on finalizing first day papers; address DIP issues; address APA issues.	4,182.00
06/12/16	Dasaro, S.	11.50	Multiple phone conversations with Prime Clerk (1); revisions to first day declaration (2); various revisions to all first-day motions (utilities, insurance, wages, cash)	7,302.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			management, case management, creditor matrix, joint administration, critical vendors, and taxes) (4.5); meetings with K. Alexander regarding petitions and first-day motions (1); analyze cash management motion (1); analyze wages motion (1); discussions and emails with Opportune regarding updated first-day motions (1).	
06/12/16	Lang, P.	3.50	Filed first day motions and chapter 11 petitions for K. Alexander.	1,172.50
06/13/16	Alexander, K.	1.30	Case analysis, preparation for first day hearing (1.3).	1,124.50
06/13/16	Dasaro, S.	5.70	Prepare and compile materials for United States Trustee, client, and chambers and coordinate service of first-day pleadings (4); confer with client regarding first-day pleadings (.2); confer with Prime Clerk regarding court filings (.4); prepare sale documents for filing (.2); confer with Opportune and Prime Clerk regarding taxing authorities (.2); confer with Prime Clerk regarding notice information (.1); review emails of UST regarding first-day filings (.2); confer with Opportune regarding executory contracts and emails regarding same (.4).	3,619.50
06/13/16	Baxter, R.	2.00	Draft working binder for corporate team.	440.00
06/13/16	Graham, L.	1.00	Assisted K. Alexander and S. Dasaro with pulling and organizing all documents filed in docket.	260.00
06/14/16	Gill, J.	1.20	Office conference with internal team regarding corporate issues (0.3); correspondence regarding agreement terms (0.4); telephone call with H. Dietrick re same (0.3); follow up internally re same (0.2).	1,236.00
06/14/16	Alexander, K.	1.10	Confer and correspond with team re case status and pending tasks (.9); correspondence to US Trustee re open matters (.2).	951.50
06/14/16	Alexander, K.	4.10	Confer with parties in interest to provide notice re hearing (0.3); review materials for first day hearing, related pleadings and confer and correspond re same with financial advisor (3.8).	3,546.50
06/14/16	Dasaro, S.	11.10	Draft notice of commencement and notice of hearing of first-day motions (1.2); confer re creditor matrix and other administrative matters with Prime Clerk (.6); update proposed orders for first-day motions (1);	7,048.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			draft calendar with relevant deadlines (.4); emails with Opportune regarding taxing authorities (.1); status meeting with K. Alexander and M. Roitman (.5); analyze and summarize case law in connection with preparation for first day hearing (1.5); confer and correspond with Opportune and K. Alexander regarding insurance matters (1.5); review and analyze various documents and court filings regarding insurance motion (1.2); review matters re creditor matrix (.3); coordinate delivery of preliminary injunction materials (.5); review and discuss critical vendors with K. Alexander and Opportune (.8); emails with Prime Clerk regarding agenda (.2); draft working group list of all parties (.8); emails with Prime Clerk regarding notice parties (.3); confer with Prime Clerk regarding affidavits of service (.2).	
06/14/16	Dasaro, S.	1.20	Draft, revise first day hearing agenda (1.2).	762.00
06/14/16	Baxter, R.	1.50	Edit and update working binder for corporate team.	330.00
06/14/16	Graham, L.	2.00	Assisted S. Dasaro with preparing multiple filings for court, client and United States Trustee Office.	520.00
06/14/16	Weinberg, M.	2.90	Gather first day proposed orders for chambers (0.5); draft hearing agenda (0.5); call with S. Dasaro regarding same (0.1); gather retention precedent (0.2); arrange telephonic line for hearing (0.2); e-file and coordinate service of notice of commencement and hearing agenda (0.2); emails regarding same (0.1); prepare first day motion summaries (0.8); confer with K. Alexander regarding same (0.1); e-file and coordinate service of amended agenda (0.2).	826.50
06/15/16	Gill, J.	0.40	Follow up re corporate matters (0.4).	412.00
06/15/16	Alexander, K.	1.00	Office conference with J. Agudelo, M. Roitman, S. Dasaro re next steps and pending filings (1.0).	865.00
06/15/16	Weinberg, M.	0.10	Collect filings.	28.50
06/16/16	Alexander, K.	0.50	Confer with J. Gill re sale-related issues (.5).	432.50
06/16/16	Dasaro, S.	7.50	Calls with chambers regarding orders (.2), coordination of delivery of orders to courthouse (.5); calls with Prime Clerk regarding administrative matters (.5). draft notice of second day hearing (.5); revisions to various first day orders and submission to court (3.5); confer with P. Sasz regarding	4,762.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/16/16	Graham, L.	1.00	status (.1); confer with M. Weinberg regarding litigation parties (.2). Assisted S. Dasaro with pulling recently filed orders.	260.00
06/17/16	Alexander, K.	5.50	Correspondence to client, team re case schedule and revise same (0.2); research, draft, review and revise pleadings for Monday filing (4.3); confer with J. Agudelo regarding application to retain investment banker and follow up re same (0.2); confer and correspond with team re case preparation and filing issues (0.8).	4,757.50
06/17/16	Dasaro, S.	0.50	Telephone conference with team and follow up (0.5).	317.50
06/18/16	Gill, J.	0.30	Respond to H. Dietrick regarding case matters (0.3).	309.00
06/18/16	Alexander, K.	0.70	Confer re administrative matters (.5); telephone conference with G. Galardi regarding same (.2).	605.50
06/19/16	Gill, J.	0.20	Correspondence regarding agreement issues and responses (0.2).	206.00
06/19/16	Dasaro, S.	1.40	Revise interim compensation procedures motion (1.2); speak with J. Agudelo regarding critical vendors (.2).	889.00
06/20/16	Alexander, K.	2.20	Review and revise filings for second day hearing, prepare same for filing (2.0); correspondence re same, pending issues (.2).	1,903.00
06/20/16	Dasaro, S.	7.00	Draft interim compensation motion (2.5); draft ordinary course professionals motion (2.5); confer with M. Weinberg regarding notice of hearing (.2); confer with Opportune regarding interim compensation and OCP motion (.4); confer with K. Alexander regarding motions (.3); coordination of filing of retention applications and OCP and interim compensation motions (1.1).	4,445.00
06/20/16	Weinberg, M.	3.00	Revise, finalize, e-file, and coordinate service of numerous motions and applications (3.0).	855.00
06/21/16	Dasaro, S.	0.50	Call with Opportune regarding status.	317.50
06/21/16	Weinberg, M.	1.00	Draft hearing agenda for second day hearing (1.0).	285.00
06/22/16	Gill, J.	0.40	Office conference Alexander regarding case status (0.4).	412.00
06/22/16	Alexander, K.	0.40	Telephone conference with J. Agudelo, S. Dasaro, M. Riotmon, and Opportune regarding pending tasks and deadlines (.4).	346.00
06/22/16	Bierut, E.	3.20	Prepare documents for call with counsel (0.5); attention to same (0.5); confer with counsel in state court action regarding	1,760.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/22/16	Roitman, M.	0.40	documents for production (0.2); revise production letter (1.0); revise motion (0.7); discuss motion (0.3). Call with Opportune and R&G team re: operations and case update (0.4).	346.00
06/23/16	Gill, J.	0.70	Telephone call with K. Alexander re process (0.3); correspondence with J. Albertson re corporate issues (0.2); emails with H. Dietrick re corporate issues (0.2).	721.00
06/23/16	Alexander, K.	0.20	Confer and correspond re pending issues (0.2).	173.00
06/23/16	Dasaro, S.	2.70	Draft procedural motion.	1,714.50
06/23/16	Roitman, M.	0.70	Partial attendance on call with Opportune and R&G team re: operations and case update (0.7)	605.50
06/23/16	Weinberg, M.	0.90	Create email distribution list (0.2); calendar upcoming dates and deadlines (0.1); compile and revise proposed orders for second day hearing (0.6).	256.50
06/24/16	Galardi, G.	0.60	Address committee formation matters and next steps (.6)	738.00
06/24/16	Gill, J.	0.20	Correspond with Maples regarding corporate matters (0.2).	206.00
06/24/16	Alexander, K.	0.40	Confer and correspond with team re filings (.4).	346.00
06/24/16	Dasaro, S.	0.70	Create budget template.	444.50
06/27/16	Alexander, K.	0.40	Office conferences with S. Dasaro re bar date motion and filings.	346.00
06/27/16	Dasaro, S.	1.40	Draft notice of adjournment of bidding procedures motion (.5); draft notice of adjournment of critical vendors motion (.4); speak with K. Alexander regarding same (.2); correspond with Prime Clerk regarding filing of and service of same (.3).	889.00
06/27/16	Weinberg, M.	0.40	Finalize and e-file notices of adjournment and coordinate service of same.	114.00
06/28/16	Dasaro, S.	0.90	Prepare and analyze budget (.4); emails with Prime Clerk regarding administrative matters (.2); call with Kinja regarding status and related follow up (.3).	571.50
06/28/16	Roitman, M.	0.30	Call with Opportune and R&G teams re: operations and case update (0.3).	259.50
06/29/16	Alexander, K.	0.70	Confer and correspond with team re filing issues (0.7).	605.50
06/29/16	Alexander, K.	0.90	Review and analysis of responses re: operating guidelines information, schedules and correspondence to US Trustee re same (0.9).	778.50
06/29/16	Dasaro, S.	2.90	Prepare notice of section 341 meeting (1); emails and phone conversations with	1,841.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			document processing regarding same (.8); emails and conversations with K. Alexander and M. Weinberg regarding finalization and filing of same (.8); prepare and analyze budget (.3).	
06/29/16	Weinberg, M.	0.40	Emails and call with K. Alexander regarding billing (0.2); e-file and coordinate service of 341 meeting notice (0.2).	114.00
06/30/16	Alexander, K.	0.10	Correspondence to G. Galardi re case deadlines (.1).	86.50
06/30/16	Dasaro, S.	0.90	Confer regarding budget (.1); confer regarding NDA (.2); draft NDA (.6).	571.50
07/01/16	Alexander, K.	0.40	Confer and correspond re conflicts analysis (.1); case update call with team (.2); confer with S. Dasaro re scheduling (.1).	346.00
07/01/16	Dasaro, S.	2.20	Draft agenda for July 7 hearing (.4); calls with Court regarding scheduling (.2); edit budget and staffing plan (.4); edit NDA (1.2).	1,397.00
07/05/16	Alexander, K.	0.50	Confer re orders (.2); confer with J. Agudelo re preparation for hearing, orders (.3).	432.50
07/05/16	Dasaro, S.	2.90	Call with K. Alexander re: case status (.2); attend to scheduling matters (.3); work on budget (.3); call with Brown Rudnick regarding real property lease and follow up (.2); draft agenda (.4); edit proposed orders for second day hearing (wages, insurance, cash management, taxes, DIP) (1.5).	1,841.50
07/05/16	Dasaro, S.	0.60	Attention to Hungarian tax matters (.4); attention to creditor matrix (.2).	381.00
07/05/16	Weinberg, M.	0.60	Emails with K. Alexander regarding updating Workspace (0.2); gather hearing transcript and save to Filesite (0.1); emails with S. Dasaro regarding NDA (0.1); e-file and coordinate service of hearing agenda (0.2).	171.00
07/06/16	Dasaro, S.	0.90	Emails with billing department in connection with budget preparation (.3); revise budget (.6).	571.50
07/06/16	Burns, P.	1.00	Assisting S. Dasaro make uniform edits in a set of documents prepared for filing.	300.00
07/06/16	Weinberg, M.	0.60	Prepare Workspace folders and organize documents (0.5); call with S. Dasaro regarding sending documents to UCC (0.1).	171.00
07/07/16	Alexander, K.	1.80	Review and revise case budget.	1,557.00
07/07/16	Dasaro, S.	0.80	Revise budget (.4); correspondence with K. Alexander regarding same (.4).`	508.00
07/07/16	Weinberg, M.	0.40	Arrange telephonic line for hearing with Courtcall for J. Agudelo (0.1); gather deposition transcripts and save to Filesite	114.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/08/16	Alexander, K.	2.20	(0.1); emails regarding sharing documents with committee (0.2).	
07/09/16	Dasaro, S.	4.00	Review and revise case budget (2.2). Listen to audio of July 7 hearing, and revise various proposed orders.	1,903.00 2,540.00
07/10/16	Alexander, K.	0.60	Correspondence with team regarding planning (.2); confer with S. Dasaro re motion to extend schedules deadline (.2); correspondence with S. Dasaro re case planning (.2).	519.00
07/10/16	Alexander, K.	0.20	Correspondence re budgeting to M. Alkaitis, G. Galardi, J. Gill (0.2).	173.00
07/11/16	Weinberg, M.	0.20	E-file and coordinate service of notice of presentment of order extending schedules deadline.	57.00
07/12/16	Alexander, K.	4.50	Review revise second day orders (3.1); confer with S. Dasaro regarding the same (.6); draft and revise notice of bankruptcy filing (.5); confer with W. Holden regarding schedules (.3).	3,892.50
07/12/16	Dasaro, S.	5.00	Edit proposed orders on second day motions for court including taxes, insurance, cash management, case management, interim compensation, OCP, critical vendors, wages, and utilities (2.4); discuss edits and revisions with K. Alexander (.6); draft cover letter to court for orders (.4); prepare binder with all orders and redlines (.4); correspondence with Prime Clerk regarding case administration (.2); revise budget (1).	3,175.00
07/13/16	Weinberg, M.	1.10	Gather schedules global notes precedent for J. Wright (0.2); emails with IP paralegal regarding trademark search (0.2); prepare list of billing codes for budget for K. Alexander (0.2); calendar upcoming dates and deadlines for team (0.4); call with S. Dasaro regarding same (0.1).	313.50
07/14/16	Dasaro, S.	0.80	Coordinate the entry of order extending deadline to file schedules (.4); confer with Opportune regarding hungarian taxes (.2); confer with M. Weinberg regarding deadlines under interim compensation order (.2).	508.00
07/14/16	Weinberg, M.	1.80	Save new filings to Filesite (0.1); review interim compensation and OCP orders and calendar numerous deadlines and dates for S. Dasaro (1.7).	513.00
07/15/16	Gill, J.	0.40	Correspondence relating to loan documents; review data site (0.4).	412.00
07/15/16	Alexander, K.	0.90	Confer with G. Galardi re case planning	778.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/15/16	Dasaro, S.	1.90	issues and analysis re same (0.6); review and analysis of budget (0.3). Calls with court regarding scheduling (.2); edit cure notice and follow up emails with M. Roitman regarding same (.6); retrieve certain case law for Ms. Dietrick (.2); edit agenda and correspondence with E. Beirut and M. Weinberg regarding same (.3); respond to multiple questions of M. Winograd (.3); address questions related to budgeting for K. Alexander (.3).	1,206.50
07/15/16	Weinberg, M.	0.10	Calendar upcoming deadlines and dates for team (0.1).	28.50
07/17/16	Galardi, G.	0.40	Work on case budget (0.4).	492.00
07/17/16	Alexander, K.	2.30	Correspondence to M. Weinberg re revisions to motions and NDA (.2); confer and correspond with team re schedules and SOFAs (.8); review motion and correspondence re same (.5); analysis and correspondence re budgeting issues (.3); review correspondence re pending matters (.4).	1,989.50
07/18/16	Gill, J.	0.40	Provide loan documents to counsel (0.4).	412.00
07/18/16	Alexander, K.	0.50	Review case planning and analysis of same (0.5).	432.50
07/18/16	Weinberg, M.	0.30	Finalize, e-file, and coordinate service of notice of presentment of schedules extension order (0.3).	85.50
07/19/16	Gill, J.	0.70	Office conference with J. Agudelo regarding issues (0.3); correspondence and data review regarding loan documents (0.4).	721.00
07/19/16	Alexander, K.	0.60	Confer with S. Dasaro re case administration matters (0.6).	519.00
07/19/16	Dasaro, S.	2.80	Re-file schedules extension motion and confer with P. Lang and K. Alexander regarding same (.8); confer with Prime Clerk regarding various administrative matters (.5); confer with K. Alexander and J. Wright regarding strategy (.6); confer with M. Roitman and J. Agudelo regarding status (.3); respond to request of J. Gill regarding certain documents (.2); coordinate transcript requests (.4).	1,778.00
07/19/16	Weinberg, M.	0.10	Gather proposed order for S. Dasaro (0.1).	28.50
07/19/16	Lang, P.	0.70	Efiled motion to extend time to file schedules (0.7).	234.50
07/20/16	Gill, J.	0.90	Telephone conference regarding case with G. Galardi, K. Alexander, H. Dietrick and N. Denton (0.6); provide information to counsel (0.3).	927.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/20/16	Alexander, K.	0.30	Coordinate filings (.1); correspondence re adjournment and confer with team are same (.2).	259.50
07/20/16	Lang, P.	2.30	Filed schedules for J. Agudelo.	770.50
07/21/16	Gill, J.	1.00	Office conference with G. Galardi and K. Alexander on case process and board action (1.0).	1,030.00
07/21/16	Agudelo, J.	0.30	Office conference with K. Alexander regarding case status, next steps (0.3).	246.00
07/21/16	Alexander, K.	1.70	Confer with J. Agudelo, S. Dasaro re bar date motion, notice of adjournment and review same (1.3); confer with team re case planning (4.4).	1,470.50
07/21/16	Dasaro, S.	1.10	Draft notice of adjournment of wages motion and coordinate filing of same (.6); various emails and phone calls regarding transcript and other administrative matters (.5).	698.50
07/21/16	Weinberg, M.	0.60	Call with J. Agudelo regarding filings and fee statements (0.2); e-file and coordinate service of notice of adjournment (0.2); emails regarding same (0.2).	171.00
07/22/16	Alexander, K.	0.80	Budget analysis and correspondence re same (0.8).	692.00
07/22/16	Alexander, K.	0.60	Internal team meeting with M. Roitman, J. Agudelo, S. Dasaro (0.6).	519.00
07/22/16	Weinberg, M.	0.40	Gather transcript and save to Filesite (0.1); gather loan docs for J. Agudelo (0.2); emails regarding transfer of same to committee (0.1).	114.00
07/24/16	Agudelo, J.	0.70	E-mails with K. Alexander, S. Dasaro regarding service procedure in respect of motions (0.2), review case management order (0.3), e-mails with same regarding same (0.2).	574.00
07/24/16	Alexander, K.	0.40	Review case calendar and compile materials for H. Dietrick (0.4).	346.00
07/24/16	Alexander, K.	0.40	Confer with M. Roitman, S. Dasaro and J. Agudelo re filings and case management issues (0.4).	346.00
07/24/16	Dasaro, S.	1.50	Confer with K. Alexander, and prepare materials for binders (1.5).	952.50
07/26/16	Alexander, K.	0.30	Confer with G. Galardi, S. Dasaro re case matters (0.3).	259.50
07/26/16	Dasaro, S.	0.80	Multiple conferences with Prime Clerk regarding filings (.5); confer with M. Weinberg regarding administration (.3).	508.00
07/27/16	Agudelo, J.	0.60	E-mails with W. Holden, M. Williams regarding schedules (0.2), review issue raised in connection with same (0.2), e-mails	492.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/27/16	Alexander, K.	0.50	with G. Galardi regarding same (0.2). Confer with S. Dasaro and L. Mendoza re case administration (.2); confer with UST (.1); confer with court, team re filings (.2).	432.50
07/28/16	Alexander, K.	0.70	Analysis of procedural issues (0.7).	605.50
07/28/16	Roitman, M.	0.60	Partial attendance at team meeting re: case strategy and upcoming motions (0.6).	519.00
07/31/16	Agudelo, J.	0.80	Telephone conference with K. Alexander, S. Dasaro regarding upcoming case dates and deadlines (0.7), e-mails with same regarding same (0.1).	656.00
07/31/16	Dasaro, S.	0.90	Call with K. Alexander and J. Agudelo regarding status (0.9).	571.50
Total Hours		191.75		
			Total Amount	\$ 126,815.75
<hr/>				
Services				
<hr/>				
Total Disbursements and Charges				
<hr/>				
			Total Due	\$ 135,022.60
<hr/>				

File No.: 112782-0021 – Business Operations/Strategic Planning

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/10/16	Agudelo, J.	1.60	Office conference with K. Alexander, M. Roitman, S. Dasaro regarding status of first day motions and tasks (0.9), e-mails with J. DeSilva, S. Dasaro, K. Alexander regarding cash management order (0.2), office conference with C. O'Connell regarding case status, first day motions request (0.3), office conference with S. Dasaro regarding punch list of issues (0.2).	1,312.00
06/10/16	Alexander, K.	1.60	Office conference with restructuring team re pending tasks, planning, and follow up (1); confer re press issues (.1); confer and correspondence with corporate team, CRO re status (.5)	1,384.00
06/10/16	Roitman, M.	1.00	Meeting with K. Alexander, S. Dasaro, and J. Agudelo re: first day filings (1.0).	865.00
06/11/16	Galardi, G.	3.70	Work on first day papers	4,551.00
06/11/16	Agudelo, J.	0.80	Update schedules to W. Holden declaration (0.8)	656.00
06/11/16	Alexander, K.	12.10	Draft, review and revise all first day pleadings and confer with W. Holden, L. Bauck re same (11.2); additional revisions to first day pleadings (.9).	10,466.50
06/12/16	Alexander, K.	15.20	Review and revise first day declaration and pleadings to be filed same evening (14.8); confer with G. Galardi re same (.4).	13,148.00
06/13/16	Alexander, K.	0.40	Correspondence to H. Dietrick, J. Gill re various issues (.4)	346.00
06/14/16	Alexander, K.	2.50	Correspondence to US Trustee (.2); Correspondence re press issues (.3); Confer with H. Dietrick (.2); follow up and confer with G. Galardi (.6); Revise order and correspondence re same (.3); confer with G. Galardi re case (.2); follow up correspondence re same (.3); confer and correspond re insurance issues and revise same (.4).	2,162.50
06/14/16	Roitman, M.	1.50	Meeting with R&G team re: case status and first day filings (0.4); Review first day affidavit in connection with same (0.4); Review DIP documents in connection with same (0.7);	1,297.50
06/15/16	Agudelo, J.	0.90	Status meeting of orders to submit, second day motions with K. Alexander, M. Roitman, S. Dasaro, M. Winograd and follow up re same.	738.00
06/15/16	Alexander, K.	2.30	Follow up review of operational orders to be entered and issues in connection with cash	1,989.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/15/16	Dasaro, S.	1.80	management and with G. Galardi and W. Holden, confer with team re same (1.9); correspondence with G. Galardi re pending issues (.4).	
06/15/16	Dasaro, S.	1.80	Edit cash management order (.5); draft summary of various case law in connection with preparation for hearing (.5); draft summary and analysis of first-day relief (.4); emails with Opportune regarding insurance (.2); confer with Prime Clerk regarding service (.2).	1,143.00
06/15/16	Dasaro, S.	2.10	Revise wages, insurance, taxes and cash management orders (1.6) team meeting regarding status (.5).	1,333.50
06/15/16	Roitman, M.	1.20	Confer with R&G team re: case update (1.2)	1,038.00
06/16/16	Agudelo, J.	1.00	Review joint administration (0.1), creditor matrix (0.1), schedules extension (0.1), insurance (0.1), taxes motions (0.2), office conference with S. Dasaro regarding edits to same (0.2), office conference with S. Dasaro regarding cash management order edits requested by US Trustee (0.2).	820.00
06/16/16	Alexander, K.	2.00	Confer with S. Dasaro, J. Agudelo, G. Galardi, J. Gill regarding issues in connection with first day relief and related orders, review same (2)	1,730.00
06/17/16	Alexander, K.	0.90	Telephone conference with Opportune, core bankruptcy team re case planning (0.4); correspondence with W. Holden re operational issues (0.2); analysis re case strategy issues (0.3).	778.50
06/18/16	Alexander, K.	0.80	Telephone conference with M. Roitman regarding critical vendors issues and follow up re same (0.3); confer and correspond with team regarding same (0.5).	692.00
06/19/16	McGee, W.	1.10	Research re postpetition operational issues.	594.00
06/19/16	Weinberg, M.	1.00	Cite-check brief	285.00
06/20/16	Alexander, K.	1.00	Review and revise filings for second day hearing, prepare same for filing (1).	865.00
06/20/16	McGee, W.	1.30	Legal research re operational issues.	702.00
06/20/16	Roitman, M.	0.20	Call with Opportune and R&G team re: open operations issues (0.2).	173.00
06/21/16	Alexander, K.	0.50	Review correspondene and address administrative issues.	432.50
06/22/16	Alexander, K.	5.20	Review and analysis of critical vendors information and nature of potential executory contracts (1.3); analysis of critical vendor issues (0.3); confer and correspond re same (0.1); draft, review and revise analysis of critical vendor issues (2.5); draft, review	4,498.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/22/16	Dasaro, S.	3.00	and revise critical vendors analysis and submit to chambers (1.0). Work on critical vendors submission, exchange emails with Opportune regarding same, and draft letter to Court regarding same.	1,905.00
06/23/16	Alexander, K.	1.30	Review and analysis of strategy tasks (0.2); confer and correspond re pending issues (1.1).	1,124.50
06/26/16	Galardi, G.	0.20	Review comments from Committee re: critical vendor motion	246.00
06/27/16	Galardi, G.	1.40	Call with company re: status, operations and next steps/litigation strategy (.9); follow-up call with GC re: go forward matters and issues (.5)	1,722.00
06/27/16	Alexander, K.	1.60	Telephone conference with H. Dietrick re open matters (0.3); telephone conference with company (0.8); review critical vendors, correspondence regarding critical vendors and confer with court re same (0.5).	1,384.00
06/28/16	Alexander, K.	0.60	Confer with operations team re pending tasks (.4); correspondence re open matters (.2).	519.00
06/28/16	Dasaro, S.	0.20	Confer with J. Agudelo regarding contract review (.2).	127.00
06/29/16	Alexander, K.	0.70	Confer with team, W. Holden re corporate issues, advertiser relationships	605.50
06/30/16	Galardi, G.	1.10	Address employment issues issues (0.2); board call (0.9).	1,353.00
07/01/16	Alexander, K.	0.30	Confer with G. Galardi re case status, pending issues (.3).	259.50
07/05/16	Alexander, K.	1.50	Confer with G. Galardi, client re case issues (.7); review pending tasks and operational issues (.4); confer with W. Holden re pending issues (.3); confer re leases (.1).	1,297.50
07/08/16	Galardi, G.	1.70	Calls with N. Denton and H. Dietrick re: numerous strategic issues, including litigation, committee and next steps (.5); meeting with team on strategy and next steps (1.2).	2,091.00
07/08/16	Agudelo, J.	1.40	Strategy office conference with G. Galardi, K. Alexander, M. Roitman, S. Dasaro regarding next steps in case.	1,148.00
07/08/16	Alexander, K.	1.90	Review correspondence re various issues (0.4); confer with team re post-hearing orders (0.2); office conference with team re pending tasks (1.0); confer with G. Galardi re case planning issues (0.3).	1,643.50
07/08/16	Dasaro, S.	1.20	Meeting with G. Galardi and team regarding strategy and next steps.	762.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/08/16	Roitman, M.	0.80	Partial attendance at R&G internal meeting re: case strategy (0.8)	692.00
07/10/16	Dasaro, S.	2.30	Draft notice of presentment and proposed order for extension of time to file schedules (.8); confer with K. Alexander regarding the same (.2); correspondence with K. Alexander regarding case planning (.2); conduct legal research (1.1).	1,460.50
07/11/16	Galardi, G.	1.70	Meet with K. Alexander to address strategic planning issues including pending litigation approach and bankruptcy budgeting and plan.	2,091.00
07/11/16	Alexander, K.	6.10	Review and revise presentment order and related motion, and correspondence re same (1.1); office conference and confer with G. Galardi re case analysis and strategic issues (3.9); correspondence to team re pending tasks (0.2); correspondence with in-house counsel re procedural issues (0.1); correspondence re intellectual property issues and next steps (0.4); confer and correspondence re schedules (0.4).	5,276.50
07/11/16	Dasaro, S.	8.80	Update budget file for case (.6); draft motion, notice, and proposed order for extension of deadline to file schedules (3.6); confer with K. Alexander regarding same (.4); coordinate with Court and Prime Clerk regarding filing of same (.4); draft schedule of applicable deadlines for various court filings (.5); revise case management, cash management, wages, taxes, insurance, utilities, critical vendors, interim compensation, and OCP orders (3.3).`	5,588.00
07/12/16	Alexander, K.	0.40	Confer with G. Galardi re strategy issues (.4).	346.00
07/14/16	Galardi, G.	3.40	Meet with K. Alexander regarding case planning (.5); prepare for meeting regarding same (.4); attend meeting with N. Denton and H. Detrick re: case strategy and next steps (2.5).	4,182.00
07/14/16	Alexander, K.	4.50	Confer with G. Galardi re case planning (0.5); prepare for meeting with client re case planning issues (1.5); participate in meeting re same, case status (2.5).	3,892.50
07/16/16	Alexander, K.	0.80	Correspond with J. Agudelo, G. Galardi, J. Wright re schedules and follow up re same (.4); review of same (.4).	692.00
07/18/16	Alexander, K.	0.50	Confer with H. Dietrick re pending case matters.	432.50
07/18/16	Dasaro, S.	5.30	Address questions of Hungarian tax matter	3,365.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/19/16	Alexander, K.	0.90	(.3); update budget file and speak with K. Alexander regarding same (.9); upload documents in connection with request of committee (.6); emails regarding hearing preparation (.3); confer with J. Agudelo regarding SOFAs and Schedules (.2); draft notice of presentment related to schedules extension and confer via email and phone with Prime Clerk, chambers, K. Alexander, and others regarding same (3).	778.50
07/20/16	Alexander, K.	0.80	Confer with G. Galardi re case planning (.4); confer with J. Gill re case planning matters (.5).	692.00
07/21/16	Galardi, G.	2.70	Correspondence re schedules (.1); correspondence with Opportune re employee matters (.2); confer with H. Grothaus, H. Dietrick re employee issues (.5).	3,321.00
07/21/16	Alexander, K.	1.00	Call with independent director (.5); call with Heather Dietrick pre-board call and strategy (.4); participate in board call and update (.7); work on various strategy issues for go forward case (1.1)	865.00
07/22/16	Galardi, G.	2.80	Confer with J. Agudelo re cash management matters (0.3); confer with J. Gill re pending matters (0.4); confer with G. Galardi re same (0.3).	3,444.00
07/22/16	Alexander, K.	2.60	Work on numerous issues for independent board planning, sale, writers and case (2.1); calls with advisers and independent board members re: same (.7)	2,249.00
07/22/16	Dasaro, S.	0.50	Review correspondence (0.1); confer with J. Agudelo re schedules (0.2); confer with J. Agudelo re case planning (0.8); office conference with G. Galardi re case matters (1.3); confer with H. Dietrick re same (0.2).	317.50
07/23/16	Galardi, G.	0.40	Address request of K. Alexander related to union.	492.00
07/24/16	Galardi, G.	0.40	Begin reviewing documents re: intercompany issues	492.00
07/25/16	Galardi, G.	1.60	Work on miscellaneous issues, including CBA, 341 meeting and upcoming board meetings	1,968.00
07/25/16	Alexander, K.	0.90	Analyze issues re: ongoing litigation and possible plan/post-closing strategies (.9); call and emails with board and independent director re: same and next steps (.7)	778.50
			Confer and correspondence with US Trustee regarding cash management (.2); follow up with S. Abdel and W. Holden re same (.2). Telephone conference with H. Dietrick, W.	

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/26/16	Galardi, G.	1.30	Holden re pending matters (.4); confer with J. Agudelo re case status (.1). Address board issues and emails (.4); update call with Board (.6); address operations/insurance matters (.3)	1,599.00
07/26/16	Alexander, K.	0.50	Telephone conference with W. Holden, G. Galardi re operations.	432.50
07/27/16	Galardi, G.	1.10	Call with Board re: status and issues (.7); follow-up re: same with independent director and next steps (.4)	1,353.00
07/27/16	Alexander, K.	1.00	Office conference with W. Holden re schedules, operations and related matters.	865.00
07/27/16	Dasaro, S.	1.50	Conduct research regarding labor matters.	952.50
07/28/16	Galardi, G.	1.70	Call with Board re: status update (.6); meeting with independent director and other board members re: various issues and litigation status (.7); follow-up meeting with Independent board member and others re: litigation and next steps (.4)	2,091.00
07/28/16	Galardi, G.	2.10	Meeting with Independent board member re: various matters (.8); follow-up meeting with board members, including independent board members (.6); work on litigation strategy (7)	2,583.00
07/28/16	Alexander, K.	0.60	Confer with W. Holden re contract matter (.1); update call with W. Holden, G. Galardi and H. Dietrick and follow up re same (.5).	519.00
07/28/16	Dasaro, S.	1.40	Meeting with team regarding strategy (.9); meeting with K. Alexander regarding wages (.5).	889.00
07/29/16	Galardi, G.	0.20	Confer with K. Alexander regarding litigation strategy and case status.	246.00
07/29/16	Agudelo, J.	0.40	Telephone conference with W. Holden regarding company financials question (0.2), e-mail to same regarding same (0.2).	328.00
07/29/16	Alexander, K.	0.20	Confer with G. Galardi re case status.	173.00
07/30/16	Alexander, K.	0.40	Confer with G. Galardi re case planning.	346.00
		Total Hours	143.40	Total Amount \$ 125,981.00

Services	\$ <u>125,981.00</u>
Total Due	\$ <u>125,981.00</u>

File No.: 112782-0022 – Committee Matters/Meetings

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
06/24/16	Alexander, K.	2.60	Confer with W. Holden(.3); attend committee organization meeting and follow up with UST re same (1.5); confer with H. Dietrick (.3). Follow up with counsel to T. Bollea re objection to sale process and confer with team re same (.3); confer with W. Holden (.2).	2,249.00
06/27/16	Galardi, G.	0.90	Meeting with Committee at canceled hearing (.4); follow-up calls and emails with committee re: status and pending matters (.5)	1,107.00
06/29/16	Galardi, G.	0.20	Address requests from committee re: various motions and financial information	246.00
06/29/16	Alexander, K.	0.20	Correspondence with team, US Trustee re 341 meeting.	173.00
06/30/16	Galardi, G.	1.70	Calls and emails with Committee on a variety of issues, including employee matters (severance)(.8); follow-up re: same with company re: strategy and information (.9)	2,091.00
06/30/16	Alexander, K.	3.40	Confer re NDA, and draft, review and revise same (2.2); correspondence re confidentiality issues with Committee professionals, confer with G. Galardi re same (.2). Review informal discovery requests from Committee re wages-related matters, review materials and data from same (1).	2,941.00
07/01/16	Galardi, G.	1.90	Continue working on outstanding issues with Committee re: severance, DIP and bid procedures and discovery (1.3); calls with company and advisers re: same and open issues/strategy (.6)	2,337.00
07/01/16	Alexander, K.	1.40	Telephone conference with committee re wages issues (.1); confer and correspondence with team, Committee re sale issues (.3); correspondence with counsel to committee, Deloitte re NDA (.2); confer and correspond with counsel to committee re wages motion, related employee issues (.8).	1,211.00
07/02/16	Galardi, G.	0.80	Address outstanding issues re: severance matters with Committee (.6); follow-up with company re: information (.2)	984.00
07/02/16	Alexander, K.	0.30	Correspondence with G. Galardi re case planning matters.	259.50
07/03/16	Galardi, G.	0.60	Address wage and severance issues with Committee	738.00
07/04/16	Galardi, G.	0.40	Address severance and other hearing matters with committee	492.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/05/16	Agudelo, J.	0.50	E-mails with N. Baker of Simpson Thacher regarding Committee request for prepetition first lien documents (0.2), e-mails with L. Bresa regarding same (0.2), e-mail with S. Dasaro regarding same (0.1)	410.00
07/06/16	Agudelo, J.	0.50	E-mails with N. Baker regarding Committee informal request for SVB documents (0.1), several e-mails with S. Dasaro regarding same (0.4).	410.00
07/06/16	Dasaro, S.	0.40	Correspondence with J. Agudelo regarding SVB docuemnts.	254.00
07/07/16	Agudelo, J.	0.60	Several e-mails with M. Weinberg regarding providing SVB documentation to the Committee (0.2); correspondence with S. Dasaro regarding the same (.2); telephone conference with S. Dasaro, A. McGee regarding same (0.2).	492.00
07/07/16	Dasaro, S.	0.40	Correspondence with J. Agudelo regarding the same (.2); telephone conference with J. Agudelo, A. McGee regarding same (0.2).	254.00
07/07/16	McGee, W.	1.40	Confer with S. Dasaro and J. Agudelo regarding document review (.2); review documents related to Silicon Valley Bank Debt (1.1); correspondence with team regarding results of the same (.1).	756.00
07/11/16	Alexander, K.	1.10	Confer with committee counsel re NDA (.4); revise NDA and transmit same (.7).	951.50
07/12/16	Agudelo, J.	0.10	Review N. Baker e-mail regarding first lien loan documents.	82.00
07/13/16	Agudelo, J.	0.20	E-mails with K. Alexander, S. Dasaro regarding NDA with Committee.	164.00
07/15/16	Alexander, K.	0.60	Confer with G. Galardi and correspondence re NDA.	519.00
07/16/16	Alexander, K.	0.60	Review and revise NDA.	519.00
07/17/16	Alexander, K.	0.60	Correspondence to team, company re NDA (.3); review and revise same (.3).	519.00
07/18/16	Galardi, G.	0.30	Address confidentiality agreement	369.00
07/18/16	Agudelo, J.	1.20	Final review of SVB loan documents for the Committee (0.6), telephone call to A. Rheaume regarding same (0.1), e-mails with N. Baker regarding same (0.3), office conferences with S. Dasaro regarding same (0.2)	984.00
07/18/16	Alexander, K.	1.50	Review and revise NDA and transmit same (1.2); confer and correspondence re document requests with J. Agudelo and follow up re same (0.3).	1,297.50
07/19/16	Galardi, G.	0.40	Follow-up re: layoffs and severance	492.00
07/20/16	Galardi, G.	0.70	Address DIP budget with committee (.3); work on Committee NDAs (.4)	861.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/20/16	Alexander, K.	1.60	Confer and correspond with H. Dietrick, G. Galardi re NDA and other case issues (.8); confer with committee counsel re case issues (.2); confer with committee counsel re NDA (.6); follow up re same (.2).	1,384.00
07/21/16	Agudelo, J.	0.10	E-mail with M. Weinberg regarding SVB documents for the Committee.	82.00
07/21/16	Alexander, K.	0.50	Review and analysis of information for committee counsel and correspondence re same.	432.50
07/22/16	Agudelo, J.	1.40	Final review of documents for Committee (0.6), office conferences with K. Alexander regarding same (0.3), e-mails with M. Massel, N. Baker, J. Myers (Committee counsel) regarding same (0.3), e-mails with M. Weinberg regarding transmission of same (0.2).	1,148.00
07/22/16	Alexander, K.	0.30	Confer re NDA (.1); follow up re same (.2).	259.50
07/23/16	Alexander, K.	3.00	Review and revise NDA (.6); correspondence re same to G. Galardi, H. Dietrick (.1); draft, review and revise same (2); follow up revisions to same and transmit to committee (.3).	2,595.00
07/24/16	Galardi, G.	0.20	Address committee NDA issues	246.00
07/25/16	Agudelo, J.	0.10	E-mails with M. Massel regarding SVB loan documents.	82.00
07/25/16	Alexander, K.	0.30	Prepare for and participate in telephone conference with committee re NDAs and related issues.	259.50
07/26/16	Galardi, G.	0.20	Begin to address Committee document requests	246.00
07/26/16	Agudelo, J.	0.30	E-mails with H. Jenkins, J. Sullivan, K. Alexander regarding APA related question from Committee.	246.00
07/27/16	Agudelo, J.	1.50	Office conferences with K. Alexander regarding financial documents for Committee (0.3), review select documents in connection with same to establish review parameters (0.5), e-mails with G. Galardi regarding same (0.3), telephone conference with H. Kim regarding same (0.2), telephone conference with M. Weinberg regarding review project (0.1), e-mails with same regarding same (0.1).	1,230.00
07/28/16	Agudelo, J.	0.20	Confer with team regarding financial information for Committee members.	164.00
07/29/16	Galardi, G.	0.40	Confer with J. Agudelo regarding financial documents for Committee.	492.00
07/29/16	Agudelo, J.	0.90	Office conference with G. Galardi regarding financial documents for Committee (0.4),	738.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
07/29/16	Alexander, K.	<u>0.20</u>	review documents relating to same (0.3), e-mail to same regarding same (0.2). Confer re NDA.	<u>173.00</u>
	Total Hours	36.70		Total Amount \$ 33,940.00
			Services	\$ <u>33,940.00</u>
			Total Due	\$ <u>33,940.00</u>

File No.: 112782-0023 – Creditor & Shareholder Inquiries

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
07/06/16	Agudelo, J.	0.40	Review correspondence prepared by S. Dasaro re Hungary tax matters (0.2), office conference with same regarding same (0.2).	328.00
07/06/16	Dasaro, S.	0.20	Confer with J. Agudelo regarding response to Hungary tax matters.	127.00
07/21/16	Agudelo, J.	0.60	E-mails with S. Abdel regarding contract, e-mail to contract counterparty representative regarding query, review message from another contract counterparty, e-mail to S. Abdel regarding same.	492.00
07/26/16	Agudelo, J.	0.20	Telephone call, e-mail to creditor representative in connection with vendor query.	164.00
07/27/16	Agudelo, J.	0.10	Office conference with K. Alexander regarding 341 meeting.	82.00
Total Hours		1.50		Total Amount \$ 1,193.00

Services \$ 1,193.00

Total Due \$ 1,193.00

File No.: 112782-0024 – Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/23/16	Alexander, K.	0.70	Telephone conference with board and follow up re same.	605.50
07/06/16	Galardi, G.	0.60	Call with Board re: hearing and issues/status	738.00
07/08/16	Galardi, G.	0.90	Board call re: status and next steps (.7); confer with K. Alexander regarding the same (.2).	1,107.00
07/08/16	Alexander, K.	1.40	Prepare for board call (.5); status update call with board (.7); follow up with G. Galardi regarding same (.2);	1,211.00
07/14/16	Gill, J.	0.30	Confer with M. Roitman regarding loan documents.	309.00
07/14/16	Roitman, M.	2.40	Confer with S. Dasaro and G. Galardi re: loan documents (0.2); Review board minutes and loan documentation in connection with same (0.8); Draft email response to US Trustee re: same (0.9); Confer with J. Gill re: same (0.3); Correspondence to G. Galardi re: same (0.2).	2,076.00
07/15/16	Alexander, K.	2.00	Confer with corporate team re corporate matters (.2); follow up with G. Galardi re open issues (.4); correspondence to H. Dietrick re preparation for call (.1). Telephone conference with H. Dietrick (.3); telephone conference with G. Galardi, board re case update (1).	1,730.00
07/17/16	Alexander, K.	1.40	Prepare materials for client, G. Galardi (.3); participate in call with board, G. Galardi and follow up re same (1.1).	1,211.00
07/21/16	Agudelo, J.	0.80	Telephone conference with W. Holden regarding section 345(b) compliance (0.2), telephone conference with G. Zipes regarding same (0.1), e-mail to G. Galardi regarding same (0.4), office conference with K. Alexander regarding same (0.1).	656.00
07/21/16	Alexander, K.	1.70	Confer with J. Gill, G. Galardi re corporate matters and analysis re same (1.1); telephone conference with board and follow up (.6).	1,470.50
07/22/16	Gill, J.	0.90	Meet on case planning (0.4); research regarding corporate issues(0.5).	927.00
07/23/16	Jenkins, H.	1.20	Attention to markups to NDAs and emails and calls related thereto (1.2)	660.00
07/25/16	Jenkins, H.	1.70	Attention to emails and markups regarding NDAs (.8) and emails and coordination regarding diligence requests for potential bidders (.9).	935.00
07/26/16	Agudelo, J.	2.60	Prepare for board meeting (0.2), board meeting with K. Alexander, G. Galardi, client (0.8), office conferences with K.	2,132.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
07/26/16	Alexander, K.	1.60	Alexander regarding same (0.4), draft board meeting minutes (1.1), e-mails with K. Alexander regarding same (0.1).	
07/27/16	Jenkins, H.	0.60	Telephone conference with board and follow up re same.	1,384.00
07/27/16	Jenkins, H.	0.80	Attention to special committee requirements and emails related thereto (.6).	330.00
07/28/16	Jenkins, H.	0.70	Attention to outstanding NDAs and calls and emails related thereto (.8).	440.00
07/29/16	Galardi, G.	0.70	Board update call.	861.00
07/29/16	Agudelo, J.	3.20	E-mails with client regarding IP issues (0.2), telephone conference with client regarding same (0.3), brief office conference with G. Galardi regarding same (0.1), confer with L. Bresa regarding same (0.2), e-mail to T. Czebiniak regarding USPTO filing (0.2), telephone conference with same regarding same (0.4), e-mails with same regarding same (0.4), draft e-mail to client regarding same (0.4), attend telephonic board call with G. Galardi, K. Alexander (0.8).	2,624.00
07/29/16	Alexander, K.	1.00	Telephone conference with board (.8); follow up with G. Galardi regarding same (.2).	865.00
Total Hours		26.50		
				Total Amount \$ 22,272.00

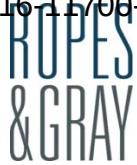
Services \$ 22,272.00

Total Due \$ 22,272.00

File No.: 112782-0025 – Employee Benefits Issues

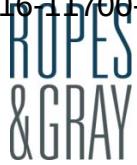
Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
06/18/16	Alexander, K.	8.00	Draft, review and revise supplement re wages relief (1.8); Research and analysis regarding wages relief issues (1.6); Review and revise motion supplement to motion (4.6).	6,920.00
06/19/16	Alexander, K.	9.70	Draft review, and revise motion in support of employee programs and severance (1.8); Draft, review and revise supplement regarding employee programs and wages relief (7.9);	8,390.50
06/20/16	Alexander, K.	7.10	Draft, review and revise supplement to wages motion (5.9); confer and correspond with W. Holden, L. Bauck, J. Albertson, H. Dietrick re same (1.2)	6,141.50
06/29/16	Alexander, K.	1.50	Review and analysis of wages issues and confer and correspond with Opportune team re same.	1,297.50
06/30/16	Alexander, K.	1.50	Confer and correspond with Opportune, client re severance analysis, and review materials re same (1.5).	1,297.50
07/01/16	Alexander, K.	1.90	Telephone conference with UST re wages issues (.2); confer and correspond with G. Galardi, H. Dietrick re same (.4); confer and correspond with Opportune re employee matters (.9); telephone conference with L. Bauck re same (.4).	1,643.50
07/03/16	Alexander, K.	0.90	Confer and correspond with H. Dietrick, counsel to committee, and G. Galardi re employee severance issues, and analysis of same.	778.50
07/04/16	Alexander, K.	1.20	Correspondence with committee, Opportune re employee issues (.3); telephone conference with G. Galardi re same (.2); correspondence to G. Galardi, H. Dietrick re same (.3); correspondence to G. Galardi re same and CBA (.1); correspondence to US Trustee re same and follow up (.3).	1,038.00
07/19/16	Alexander, K.	0.40	Telephone conferences with W. Holden, B. Russel re employee issues.	346.00
07/20/16	Galardi, G.	0.40	Address severance issues and CBA	492.00
07/21/16	Galardi, G.	0.80	Continue to work on severance and CBA issues/strategy	984.00
07/22/16	Galardi, G.	0.40	Address severance and CBA matters	492.00
07/24/16	Alexander, K.	1.50	Review and analysis of employee issues and correspondence to G. Galardi re same.	1,297.50
07/25/16	Galardi, G.	1.90	Work on CBA and severance issues (1.2); calls and emails with committee re: same (.4); call with buyer (.3)	2,337.00

Detail of Services				
Date	Timekeeper	Hours	Description	Amount
07/25/16	Alexander, K.	1.00	Analysis of employee and CBA issues (.25); confer with G. Galardi re same and case status (.25); follow up and correspondence re same (.5).	865.00
07/26/16	Galardi, G.	1.40	Review materials re: CBA and analysis of same (.9); call with committee counsel re: strategy and issues (.5)	1,722.00
07/26/16	Alexander, K.	1.00	Telephone conference with counsel to unions and follow up with G. Galardi (.5); telephone conference with committee counsel re same (.5).	865.00
07/26/16	Alexander, K.	0.10	Confer with L. Bauck re CBA issues.	86.50
07/27/16	Alexander, K.	0.90	Review and analysis of CBA issues and correspondence re same (.4); confer with S. Dasaro re status (.1); confer with H. Dietrick re same and follow up re same (.4).	778.50
Total Hours		41.60		Total Amount \$ 37,772.50
Services				\$ <u>37,772.50</u>
Total Due				\$ <u>37,772.50</u>



Timekeeper Fee Summary

Timekeeper	Hours	Rate	Amount
De Silva, Joanne M.	47.60	920.00	43,792.00
Galardi, Gregg	156.20	1,230.00	192,126.00
Gill, Jonathan P.	83.30	1,030.00	85,799.00
Hennes, David B.	102.80	1,165.00	119,762.00
Winograd, Michael S.	276.50	885.00	244,702.50
Wright, James	5.10	885.00	4,513.50
Agudelo, Jonathan	243.10	820.00	199,342.00
Alexander, Kristina K.	303.80	865.00	262,787.00
Bierut, Elizabeth	180.30	550.00	99,165.00
Bresa, Lindita	40.40	820.00	33,128.00
Cable, Matthew	14.30	540.00	7,722.00
Dasaro, Stacy A.	288.20	635.00	183,007.00
Hussain, Saqib M.	10.80	455.00	4,914.00
Imas, Aleksandr	5.70	550.00	3,135.00
Jenkins, Hannah	10.50	550.00	5,775.00
Kaneyasu-Speck, Shaw	8.60	820.00	7,052.00
Kellogg, Paul	61.90	705.00	43,639.50
Kim, Hanah	45.40	470.00	21,338.00
Kwan, Mary	11.40	340.00	3,876.00
McGee, William A.	4.80	540.00	2,592.00
Roitman, Marc B.	140.80	865.00	121,792.00
Roulett, Kathryn M.	3.70	470.00	1,739.00
Sullivan, James	11.60	470.00	5,452.00
Walkingshaw, Peter	8.40	540.00	4,536.00
Waterbury, Simone L. F.	3.70	725.00	2,682.50
de Padua, S. Alexandra	28.70	635.00	18,224.50
Baxter, Robert	3.50	220.00	770.00
Borrino, Linda	2.30	360.00	828.00
Burns, Peggy	6.00	300.00	1,800.00
Graham, La-Toya	21.50	260.00	5,590.00
Gramberg, Patrice	19.80	230.00	4,554.00
O'Neill, Caroline	3.00	205.00	615.00
Weinberg, Meir	60.20	285.00	17,157.00
D'Imperio, Joseph A.	6.90	295.00	2,035.50
Duffy, Marc K.	7.00	370.00	2,590.00
Lang, Paul G.	10.90	335.00	3,651.50
	Total Hours	2,238.70	Total Amount \$ 1,762,184.50



Invoice No.: 1025505

Invoice Date: August 19, 2016

Federal Tax ID: 04-2233412

Gawker Media LLC
 114 Fifth Avenue, 2nd floor
 New York, NY 10011

FOR PROFESSIONAL SERVICES rendered through July 31, 2016.

Total Fees	\$ 1,757,179.25
Total Disbursements and Charges	<u>15,706.50</u>
TOTAL	\$ <u>1,772,885.75</u>

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005

Exhibit E

Expense Detail

Detail of Disbursements

CourtCall Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/22/16	CourtCall Charges	65.00
07/13/16	CourtCall Charges	93.00
07/13/16	CourtCall Charges	93.00
07/25/16	CourtCall Charges	156.00
	CourtCall Charges	407.00

Filing Fee

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/21/16	06/12/16 - Paul G Lang - Filing Fee - Filing Fee for Bankruptcy Petition - Court: COURTS/USBC-NY- SECF NEW YORK NY	1,717.00
06/21/16	06/12/16 - Paul G Lang - Filing Fee - filing fee for bankruptcy petition - Court: COURTS/USBC-NY- SECF NEW YORK NY	1,717.00
	Filing Fee	3,434.00

Photocopy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/21/16	824 BW Copies	90.64
06/21/16	4684 BW Copies	515.24
06/21/16	958 BW Copies	105.38
06/21/16	216 BW Copies	23.76
06/21/16	9920 BW Copies	1,091.20
06/21/16	216 BW Copies	23.76
06/23/16	2122 BW Copies	233.42
06/23/16	80 BW Copies	8.80
07/18/16	12 Pages of Photocopy	1.32
07/22/16	2955 BW Copies	325.05
07/22/16	969 BW Copies	106.59
07/28/16	Photocopy - Paid to: TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. - Color Printing	1,851.20
	Photocopy	4,376.36

Color Photocopy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/19/16	Color Photocopy	43.50
07/19/16	Color Photocopy	19.50
07/19/16	Color Photocopy	19.50
	Color Photocopy	82.50

Recording Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/11/16	07/08/16 - Stacy A Dasaro - Recording Fee - Fee for Audio recording of hearing. - Court: US Bankruptcy Court	30.00
	Recording Fees	30.00

Registered Agent

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/20/16	Registered Agent - Paid to: CT CORPORATION SYSTEM - Apostille of documents for Hungary	574.00
	Registered Agent	574.00

Detail of Disbursements		
<u>Courier Service</u>		<u>Amount</u>
<u>Date</u>	<u>Description</u>	
06/17/16	Invoice No: 545203332a Trk#: 783332472823 Paid to: Fedex per 09473	40.00
6/17/16	Invoice No: 545203332 Trk#: 783332472823 Paid to: Fedex per 09473	40.00
06/17/16	Invoice No: 545203332 Trk#: 783332491531 Paid to: Fedex per 09473	37.87
06/17/16	Invoice No: 545203332 Trk#: 783332506641 Paid to: Fedex per 09473	40.12
06/17/16	Invoice No: 545203332 Trk#: 783347692341 Paid to: Fedex per 56513	66.45
06/24/16	Invoice No: 662732313 Trk#: 783386725024 Paid to: Fedex per 55425	46.96
07/15/16	Invoice No: 548101136 Trk#: 783563269127 Paid to: Fedex per 52536	17.61
07/22/16	Invoice No: 548845743 Trk#: 776754383041 Paid to: Fedex per 54284	36.92
07/29/16	Invoice No: 549583745 Trk#: 783635618597 Paid to: Fedex per 54284	19.25
07/29/16	Invoice No: 549583745 Trk#: 783635727491 Paid to: Fedex per 54284	15.52
Courier Service		360.70
<u>Tabs and Binding</u>		
<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/21/16	Tabs and Binding	3.42
06/21/16	Tabs and Binding	18.00
06/21/16	Tabs and Binding	3.24
06/21/16	Tabs and Binding	2.76
06/21/16	Tabs and Binding	4.08
06/21/16	Tabs and Binding	6.00
06/21/16	Tabs and Binding	3.00
06/21/16	Tabs and Binding	24.00
06/21/16	Tabs and Binding	0.78
06/21/16	Tabs and Binding	3.96
06/21/16	Tabs and Binding	3.12
06/21/16	Tabs and Binding	3.12
06/21/16	Tabs and Binding	1.38
06/21/16	Tabs and Binding	2.64
06/22/16	Tabs and Binding	0.96
06/23/16	Tabs and Binding	3.36
07/25/16	Tabs and Binding	9.00
07/11/16	Tabs and Binding	3.00
07/11/16	Tabs and Binding	5.52
07/11/16	Tabs and Binding	9.00
07/11/16	Tabs and Binding	1.32
07/11/16	Tabs and Binding	0.30
07/18/16	Tabs and Binding	0.84
07/18/16	Tabs and Binding	0.90
07/18/16	Tabs and Binding	3.00
07/18/16	Tabs and Binding	3.00
07/22/16	Tabs and Binding	21.90
07/22/16	Tabs and Binding	18.60
07/22/16	Tabs and Binding	0.96
07/22/16	Tabs and Binding	1.92
07/22/16	Tabs and Binding	1.86
07/25/16	Tabs and Binding	9.00

Detail of Disbursements		
07/25/16	Tabs and Binding	3.00
		Tabs and Binding \$ 170.94
Transcript of Testimony		
Date	Description	Amount
07/19/16	Transcript of Testimony - Paid to: TSG REPORTING, INC. - Certified Transcript	2,795.85
07/22/16	Transcript of Testimony - Paid to: TSG REPORTING, INC. - Certified Transcript	781.35
07/26/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Transcripts	1,390.35
		Transcript of Testimony \$ 4,967.55
Lien Searches		
Date	Description	Amount
06/28/16	Lien Searches - Paid to: CT SERVICES - Termination Filing-NY, Department of state	660.50
		Lien Searches 660.50
Postage		
Date	Description	Amount
06/30/16	Postage	22.95
		Postage 22.95
Recording Fees		
Date	Description	Amount
06/29/16	Recording Fees - Paid to: REGISTER OF COPYRIGHTS Recording fee	140.00
		Recording Fees 140.00
USPTO Charge - Recording Trademark Assignment		
Date	Description	Amount
06/29/16	USPTO Charge - Recording Trademark Assignment	40.00
06/29/16	USPTO Charge - Recording Trademark Assignment	40.00
		USPTO Charge - Recording Trademark Assignment 80.00
USPTO Charge - Subsequent Marks in Same Doc		
Date	Description	Amount
06/29/16	USPTO Charge - Subsequent Marks in Same Doc	400.00
		USPTO Charge - Subsequent Marks in Same Doc 400.00
	Total Disbursements	\$ 15,706.50